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*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re	:	x
	:	Chapter 11
SEARS HOLDINGS CORPORATION, et al.,	:	
	:	Case No. 18-23538 (RDD)
Debtors.¹	:	(Jointly Administered)
	x	

**SUMMARY SHEET FOR TENTH APPLICATION OF WEIL, GOTSHAL
& MANGES LLP, AS ATTORNEYS FOR DEBTORS, FOR INTERIM
ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED
AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED
FROM NOVEMBER 1, 2021 THROUGH AND INCLUDING FEBRUARY 28, 2022**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovate Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR - Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is c/o M-III Partners, LP, 1700 Broadway, 19th Floor, New York, NY 10019.

<i>General Information</i>	
Name of Applicant:	Weil, Gotshal & Manges LLP
Authorized to Provide Services For:	Counsel to the Above-Captioned Debtors
Commencement Date:	October 15, 2018
Retention Date:	October 15, 2018
Prior Applications:	First Interim Application (ECF No. 3224) Second Interim Application (ECF No. 4860) Third Interim Application (ECF No. 6232) Fourth Interim Application (ECF No. 7818) Fifth Interim Application (ECF No. 8403) Sixth Interim Application (ECF No. 9183) Seventh Interim Application (ECF No. 9416) Eighth Interim Application (ECF No. 9745) Ninth Interim Application (ECF No. 10160)
Time Period Covered by This Application:	November 1, 2021 through and including February 28, 2022 (the “ Compensation Period ”)
<i>Summary of Fees and Expenses Requested for Compensation Period</i>	
Amount of Fees Sought for the Compensation Period:	\$1,574,106.50
Amount of Expense Reimbursement Sought for the Compensation Period:	\$213,032.12
Total Fees and Expenses Requested for the Compensation Period:	\$1,787,138.62
<i>Total Fees and Expenses Allowed Pursuant to Prior Interim Applications</i>	
Total Allowed Fees:	\$82,261,299.25
Total Allowed Expenses:	\$3,882,423.73
Total Allowed Fees and Expenses:	\$86,143,722.98
<i>Total Fees and Expenses Paid to Applicant Pursuant to Monthly Statements</i>	
Fees Sought for this Compensation Period Already Paid Pursuant to Monthly Compensation Order But Not Yet Allowed:	\$1,259,285.20
Expenses Sought for this Compensation Period Already Paid Pursuant to Monthly Compensation Order But Not Yet Allowed:	\$213,032.12
Total Fees and Expenses Sought for this Compensation Period Already Paid Pursuant to Monthly Compensation Order But Not Yet Allowed:	\$1,472,317.32
Total Fees and Expenses Sought for this Compensation Period Not Yet Paid:	\$314,821.30
<i>Summary of Rates and Other Related Information for this Compensation Period</i>	
Blended Rate in This Application for All Attorneys:	\$1,191.01
Blended Rate in This Application for All Timekeepers:	\$1,068.93
Number of Timekeepers Included in This Application:	33 (including 27 attorneys)
Number of Attorneys in this Application Not Included in Staffing Plan:	N/A
Difference Between Fees Budgeted and Compensation Sought:	Fees were less than budgeted
Number of Attorneys Billing Fewer than 15 Hours to the Case During the Compensation Period:	9 (8 of which contributed more than 15 hours over the life of these cases)
Increase in Rates Since Date of Retention:	Yes

This is a(n): X interim _____ final application.

SUMMARY OF PRIOR INTERIM APPLICATIONS

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
12/07/2018 ECF No. 1101	October 15, 2018 through October 31, 2018	\$4,985,205.00	\$158,776.83	\$4,985,205.00	\$158,776.83
1/18/2019 ECF No. 1729	November 1, 2018 through November 30, 2018	\$10,048,818.00	\$161,395.00	\$10,048,818.00	\$161,395.00
3/04/2019 ECF No. 2729	December 1, 2018 through December 31, 2018	\$7,651,483.25	\$515,271.58	\$7,651,483.25	\$515,271.58
4/08/2019 ECF No. 3084	January 1, 2019 through January 31, 2019	\$11,292,523.75	\$463,594.50	\$11,292,523.75	\$463,594.50
4/15/2019 ECF No. 3197	February 1, 2019 through February 28, 2019	\$6,727,163.75	\$273,824.91	\$6,727,163.75	\$273,824.91
Total for First Interim Fee Application (ECF No. 3224)		\$40,705,193.75	\$1,572,862.82	\$40,705,193.75	\$1,572,862.82

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
05/08/2019 ECF No. 3749	March 1, 2019 through March 31, 2019	\$3,174,690.75	\$94,538.67	\$3,174,690.75	\$94,538.67
06/28/2019 ECF No. 4388	April 1, 2019 through April 30, 2019	\$4,057,082.75	\$111,233.80	\$4,057,082.75	\$111,233.80
07/16/2019 ECF No. 4539	May 1, 2019 through May 31, 2019	\$4,034,002.00	\$106,385.92	\$4,034,002.00	\$106,385.92
08/01/2019 ECF No. 4676	June 1, 2019 through June 30, 2019	\$2,738,998.00	\$165,437.28	\$2,738,998.00	\$165,437.28
Total for Second Interim Fee Application (ECF No. 4860)		\$14,004,773.50	\$477,595.67	\$14,004,773.50	\$477,595.67

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
9/18/2019 ECF No. 5168	July 1, 2019 through July 31, 2019	\$3,344,616.00	\$168,143.86	\$3,344,616.00	\$168,143.86
10/14/2019 ECF No. 5363	August 1, 2019 through August 31, 2019	\$2,466,559.25	\$317,878.14	\$2,466,559.25	\$317,878.14
11/07/2019 ECF No. 5570	September 1, 2019 through September 30, 2019	\$2,565,018.00	\$105,545.39	\$2,565,018.00	\$105,545.39
11/27/2019 ECF No. 6108	October 1, 2019 through October 31, 2019	\$2,012,591.00	\$83,465.17	\$2,012,591.00	\$83,465.17
Total for Third Interim Fee Application (ECF No. 6232)		\$10,388,784.25	\$675,032.56	\$10,388,784.25	\$675,032.56

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
12/11/2019 ECF No. 6175	November 1, 2019 through November 31, 2019	\$1,290,233.50	\$101,357.48	\$1,290,233.50	\$101,357.48
02/05/2020 ECF No. 7108	December 1, 2019 through December 31, 2019	\$1,573,524.50	\$25,208.48	\$1,573,524.50	\$25,208.48
03/10/2020 ECF No. 7412	January 1, 2020 through January 31, 2020	\$1,293,696.50	\$66,615.50	\$1,293,696.50	\$66,615.50
04/07/2020 ECF No. 7790	February 1, 2020 through February 29, 2020	\$894,072.25	\$13,720.34	\$894,072.25	\$13,720.34
Total for Fourth Interim Fee Application (ECF No. 7818)		\$5,051,526.75	\$206,901.80	\$5,051,526.75	\$206,901.80

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
05/05/2020 ECF No. 7906	March 1, 2020 through March 31, 2020	\$931,302.00	\$158,238.01	\$931,302.00	\$158,238.01
06/08/2020 ECF No. 8013	April 1, 2020 through April 30, 2020	\$791,875.00	\$40,459.59	\$791,875.00	\$40,459.59
07/24/2020 ECF No. 8327	May 1, 2020 through May 31, 2020	\$607,803.00	\$74,408.68	\$607,803.00	\$74,408.68
08/13/2020 ECF No. 8370	June 1, 2020 through June 30, 2020	\$560,586.50	\$12,526.71	\$560,586.50	\$12,526.71
Total for Fifth Interim Fee Application (ECF No. 8403)		\$2,891,566.50	\$285,632.99	\$2,891,566.50	\$285,632.99

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
08/31/2020 ECF No. 8410	July 1, 2020 through July 31, 2020	\$495,073.00	\$22,543.45	\$495,073.00	\$22,543.45
09/25/2020 ECF No. 8457	August 1, 2020 through August 31, 2020	\$465,974.00	\$40,252.84	\$465,974.00	\$40,252.84
10/26/2020 ECF No. 9041	September 1, 2020 through September 30, 2020	\$540,566.00	\$50,073.26	\$540,566.00	\$50,073.26
11/20/2020 ECF No. 9115	October 1, 2020 through October 31, 2020	\$504,594.00	\$40,966.06	\$504,594.00	\$40,966.06
Total for Sixth Interim Fee Application (ECF No. 9183)		\$2,006,207.00	\$153,835.61	\$2,006,207.00	\$153,835.61

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
12/08/2020 ECF No. 9162	November 1, 2020 through November 30, 2020	\$518,866.00	\$39,397.19	\$518,866.00	\$39,397.19
01/21/2021 ECF No. 9250	December 1, 2020 through December 31, 2020	\$444,287.00	\$41,833.17	\$444,287.00	\$41,833.17
02/18/2021 ECF No. 9300	January 1, 2021 through January 31, 2021	\$613,642.00	\$7,470.80	\$613,642.00	\$7,470.80
3/31/2021 ECF No. 9384	February 1, 2021 through February 28, 2021	\$564,744.50	\$54,749.54	\$564,744.50	\$54,749.54
Total for Seventh Interim Fee Application (ECF No. 9416)		\$2,141,539.50	\$143,450.70	\$2,141,539.50	\$143,450.70

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
05/10/2021 ECF No. 9478	March 1, 2021 through March 31, 2021	\$685,357.00	\$78,323.93	\$685,357.00	\$78,323.93
06/10/2021 ECF No. 9561	April 1, 2021 through April 30, 2021	\$716,452.50	\$41,458.01	\$716,452.50	\$41,458.01
07/09/2021 ECF No. 9638	May 1, 2021 through May 31, 2021	\$671,242.50	\$51,464.60	\$671,242.50	\$51,464.60
08/04/2021 ECF No. 9715	June 1, 2021 through June 30, 2021	\$480,659.00	\$46,982.45	\$480,659.00	\$46,982.45
Total for Eighth Interim Fee Application (ECF No. 9745)		\$2,553,711.00	\$218,228.99	\$2,553,711.00	\$218,228.99

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
09/02/2021 ECF No. 9792	July 1, 2021 through July 31, 2021	\$391,485.50	\$43,966.12	\$391,485.50	\$43,966.12
10/28/2021 ECF No. 9998	August 1, 2021 through August 31, 2021	\$728,768.00	\$46,189.79	\$728,768.00	\$46,189.79
10/28/2021 ECF No. 9999	September 1, 2021 through September 30, 2021	\$771,555.50	\$50,403.02	\$771,555.50	\$50,403.02
11/16/2021 ECF No. 10083	October 1, 2021 through October 31, 2021	\$626,188.00	\$8,323.66	\$626,188.00	\$8,323.66
Total for Ninth Interim Fee Application (ECF No. 10160)		\$2,517,997.00	\$148,882.59	\$2,517,997.00	\$148,882.59

SUMMARY OF TENTH INTERIM FEE APPLICATION

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Previously Requested with Prior Monthly Fee Statement		Total Amount Paid to Date		Holdback Fees Requested
		Fees	Expenses	Fees (@ 80%)	Expenses (@ 100%)	Fees (@ 80%)	Expenses (@ 100%)	
12/08/2021 ECF No. 10142	November 1, 2021 through November 30, 2021	\$626,747.00	\$45,163.07	\$501,381.60	\$45,163.07	\$501,397.60	\$45,163.07	\$125,349.40
02/08/2022 ECF No. 10287	December 1, 2021 through December 31, 2021	\$433,192.50	\$90,615.27	\$346,554.00	\$90,615.27	\$346,554.00	\$90,615.27	\$86,638.50
03/24/2022 ECF No. 10368	January 1, 2022 through January 31, 2022	\$305,802.00	\$76,132.90	\$244,641.60	\$76,132.90	\$244,641.60	\$76,132.90	\$61,160.40
03/25/2022 ECF No. 10371	February 1, 2022 through February 28, 2022	\$208,365.00	\$1,120.88	\$166,692.00	\$1,120.88	\$166,692.00	\$1,120.88	\$41,673.00
Total		\$1,574,106.50	\$213,032.12	\$1,259,269.20	\$213,032.12	\$1,259,285.20	\$213,032.12	\$314,821.30

Summary of Any Objections to Monthly Fee Statements: None.

COMPENSATION BY PROFESSIONAL
NOVEMBER 1, 2021 THROUGH AND INCLUDING FEBRUARY 28, 2022

The attorneys who rendered professional services in these chapter 11 cases during the Compensation Period are:

NAME OF PROFESSIONAL	POSITION	DEPARTMENT ²	YEAR ADMITTED	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Hoenig, Mark	Partner	TAX	1982	\$1,650.00	15.70	\$25,905.00
Marcus, Jacqueline	Partner	RES	1983	\$1,595.00	22.00	\$35,090.00
Marcus, Jacqueline	Partner	RES	1983	\$1,550.00	28.50	\$44,175.00
Goldring, Stuart J.	Partner	TAX	1984	\$1,795.00	19.70	\$35,361.50
Schrock, Ray C.	Partner	RES	1998	\$1,950.00	2.50	\$4,875.00
Schrock, Ray C.	Partner	RES	1998	\$1,795.00	2.10	\$3,769.50
Silbert, Gregory	Partner	LIT	2000	\$1,425.00	8.00	\$11,400.00
Silbert, Gregory	Partner	LIT	2000	\$1,295.00	0.30	\$388.50
Fail, Garrett	Partner	RES	2004	\$1,725.00	76.80	\$132,480.00
Fail, Garrett	Partner	RES	2004	\$1,595.00	132.00	\$210,540.00
Friedmann, Jared R.	Partner	LIT	2004	\$1,395.00	4.60	\$6,417.00
Friedmann, Jared R.	Partner	LIT	2004	\$1,295.00	58.10	\$75,239.50
Behl-Remijan, Eric D.	Partner	TAX	2012	\$1,310.00	1.60	\$2,096.00
Goslin, Thomas D.	Counsel	CORP	2003	\$1,275.00	2.00	\$2,550.00
Goslin, Thomas D.	Counsel	CORP	2003	\$1,175.00	4.10	\$4,817.50
Munz, Naomi	Counsel	CORP	2006	\$1,275.00	0.70	\$892.50
Munz, Naomi	Counsel	CORP	2006	\$1,175.00	1.50	\$1,762.50
Behl-Remijan, Eric D.	Counsel	TAX	2012	\$1,150.00	12.10	\$13,915.00
Leslie, Harold David	Counsel	LIT	2013	\$1,250.00	50.90	\$63,625.00
Leslie, Harold David	Associate	LIT	2013	\$1,100.00	87.00	\$95,700.00
Crozier, Jennifer Melien Brooks	Counsel	LIT	2015	\$1,250.00	6.80	\$8,500.00
Crozier, Jennifer Melien Brooks	Associate	LIT	2015	\$1,100.00	38.10	\$41,910.00
Rutherford, Jake Ryan	Associate	LIT	2016	\$1,075.00	4.60	\$4,945.00
Bednarczyk, Meggin	Associate	CORP	2016	\$1,040.00	1.80	\$1,872.00
Hwang, Angeline Joong-Hui	Associate	RES	2018	\$1,130.00	13.50	\$15,255.00
Hwang, Angeline Joong-Hui	Associate	RES	2018	\$1,040.00	17.10	\$17,784.00
Namerow, Derek	Associate	CORP	2018	\$1,130.00	45.90	\$51,867.00
Namerow, Derek	Associate	CORP	2018	\$1,040.00	67.70	\$70,408.00
Siddiqui, Furqaan M.	Associate	RES	2018	\$1,130.00	38.20	\$43,166.00
Siddiqui, Furqaan M.	Associate	RES	2018	\$1,040.00	52.10	\$54,184.00
Litz, Dominic	Associate	RES	2018	\$1,075.00	36.30	\$39,022.50
Litz, Dominic	Associate	RES	2018	\$985.00	94.60	\$93,181.00
DiDonato, Philip	Associate	RES	2019	\$1,075.00	39.60	\$42,570.00

² RES – Restructuring; CORP – Corporate; LIT – Litigation.

NAME OF PROFESSIONAL	POSITION	DEPARTMENT ²	YEAR ADMITTED	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
DiDonato, Philip	Associate	RES	2019	\$985.00	150.70	\$148,439.50
Aquila, Elaina	Associate	LIT	2020	\$980.00	11.00	\$10,780.00
Aquila, Elaina	Associate	LIT	2020	\$895.00	45.40	\$40,633.00
Weiss, Sara	Associate	LIT	*	\$690.00	17.10	\$11,799.00
Bartolome, Milagros	Associate	LIT	*	\$630.00	33.70	\$21,231.00
Kassam, Celina	Associate	CORP	*	\$630.00	8.20	\$5,166.00
Reade, Nicholas	Associate	LIT	*	\$630.00	3.30	\$2,079.00
Attorney Total					1,255.90	\$1,495,791.50

The paraprofessionals who rendered professional services in these chapter 11 cases during the Compensation Period are:

NAME OF PARAPROFESSIONALS	DEPARTMENT	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Stauble, Christopher A.	RES	\$495.00	30.50	\$15,097.50
Stauble, Christopher A.	RES	\$460.00	43.60	\$20,056.00
Callendar-Wilson, Lisa	CORP	\$445.00	2.70	\$1,201.50
Callendar-Wilson, Lisa	CORP	\$420.00	10.90	\$4,578.00
Gilchrist, Roy W.	LIT	\$420.00	11.00	\$4,620.00
Peene, Travis J.	RES	\$290.00	43.80	\$12,702.00
Peene, Travis J.	RES	\$275.00	42.50	\$11,687.50
Okada, Tyler	RES	\$275.00	8.70	\$2,392.50
Okada, Tyler	RES	\$260.00	11.10	\$2,886.00
Pal, Himansu	RES	\$260.00	11.90	\$3,094.00
Paraprofessional Total			216.70	\$78,315.00

The total fees for the Compensation Period are:

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Partners and Counsel (13)	\$1,519.55	450.00	\$683,799.50
Associates (14)	\$1,007.56	805.90	\$811,992.00
Paraprofessionals (6)	\$361.40	216.70	\$78,315.00
Blended Attorney Rate	\$1,191.01		
Blended Rate for All Timekeepers	\$1,068.93		
Total Fees Incurred:			\$1,574,106.50

COMPENSATION BY PROJECT CATEGORY
NOVEMBER 1, 2021 THROUGH AND INCLUDING FEBRUARY 28, 2022

TASK CODE	PROJECT CATEGORY	TOTAL HOURS BILLED	AMOUNT
001	Administrative Expense Claims	302.10	\$334,863.50
003	Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales	103.60	\$94,096.00
004	Automatic Stay	48.90	\$45,865.50
007	Case Administration (Docket Updates, WIP List and Case Calendar)	59.90	\$43,946.50
008	Chapter 11 Plan/Plan Confirmation	45.70	\$62,015.00
010	Corporate Governance	23.60	\$36,508.50
015	Employee Issues	1.80	\$2,927.00
018	General Case Strategy (Includes Team Calls)	85.70	\$124,420.50
019	Hearings and Court Matters	157.00	\$115,675.50
021	Non-Bankruptcy Litigation	150.70	\$171,870.00
023	Real Property Leases/Section 365 Issues /Cure Amounts	288.40	\$304,879.50
025	Regulatory/Environmental Issues	9.80	\$11,012.00
026	Retention/Fee Application: Ordinary Course Professionals	4.00	\$3,326.50
027	Retention/Fee Application: Other Professionals	13.90	\$8,962.50
028	Retention/Billing/Fee Applications: Weil	32.50	\$30,037.50
030	Secured Creditors Issues/ Communications/ Meetings	74.20	\$77,159.00
031	Tax Issues	66.20	\$101,106.00
032	Unsecured Creditor Issues/ Communications/ Meetings	0.40	\$620.00
033	U.S. Trustee issues/ meetings/ communications/monthly operating	4.20	\$4,815.50
Total:		1,472.60	\$1,574,106.50

EXPENSE SUMMARY
NOVEMBER 1, 2021 THROUGH AND INCLUDING FEBRUARY 28, 2022

EXPENSE CATEGORY	AMOUNT
Computerized Research	\$10,325.30
Corporation Service	\$291.64
Court Reporting	\$3,000.80
Duplicating	\$929.30
E-Discovery Services	\$197,695.08
Filing Fees	\$200.00
Mail/Messenger	\$590.00
Total:	\$213,032.12

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*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----x-----
In re : **Chapter 11**
SEARS HOLDINGS CORPORATION, *et al.* : **Case No. 18-23538 (RDD)**
Debtors.¹ : **(Jointly Administered)**
-----x-----

**TENTH APPLICATION OF WEIL, GOTSHAL & MANGES LLP,
AS ATTORNEYS FOR THE DEBTORS, FOR INTERIM ALLOWANCE
OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED
FROM NOVEMBER 1, 2021 THROUGH AND INCLUDING FEBRUARY 28, 2022**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovate Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR – Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is c/o M-III Partners, LP, 1700 Broadway, 19th Floor, New York, NY 10019.

TO THE HONORABLE ROBERT D. DRAIN,
UNITED STATES BANKRUPTCY JUDGE:

Weil, Gotshal & Manges LLP (“**Weil**”), for its application, pursuant to sections 330(a) and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), and Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of New York (the “**Local Rules**”), for interim allowance of compensation for professional services performed by Weil as attorneys for the above-captioned debtors and debtors in possession (the “**Debtors**”), for the period commencing November 1, 2021 through and including February 28, 2022 (the “**Compensation Period**”), and for reimbursement of its actual and necessary expenses incurred during the Compensation Period, respectfully represents:

Jurisdiction

1. This Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334, and the Amended Standing Order of Reference M-431, dated January 31, 2012 (Preska, C.J.). This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

Background

2. Beginning on October 15, 2018 (the “**Commencement Date**”), and continuing thereafter, each of the Debtors commenced with this Court a voluntary case under chapter 11 of the Bankruptcy Code. The Debtors are authorized to continue to operate their business and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Debtors’ chapter 11 cases are being jointly administered for procedural purposes only pursuant to Bankruptcy Rule 1015(b).

3. On October 24, 2018, the United States Trustee for Region 2 appointed an official committee of unsecured creditors (the “**Creditors’ Committee**”). No trustee or examiner has been appointed in these chapter 11 cases.

4. On February 8, 2019, the Court entered the *Order (I) Approving the Asset Purchase Agreement Among Sellers and Buyer, (II) Authorizing the Sale of Certain of the Debtors’ Assets Free and Clear of Liens, Claims, Interests and Encumbrances, (III) Authorizing the Assumption and Assignment of Certain Executory Contracts, and Leases in Connection Therewith and (IV) Granting Related Relief* (ECF No. 2507) (the “**Sale Order**”). Pursuant to the Sale Order, the Debtors sold substantially all of their assets to Transform Holdco LLC (“**Transform**”) in a transaction (the “**Sale Transaction**”) that closed on February 11, 2019.

5. On October 15, 2019, the Court entered the *Order (I) Confirming Modified Second Amended Joint Chapter 11 Plan of Sears Holdings Corporation and Its Affiliated Debtors and (II) Granting Related Relief* (ECF No. 5370) (the “**Confirmation Order**”), confirming chapter 11 plan of liquidation (the “**Plan**”) proposed by the Debtors and approving of the Administrative Expense Claims Consent Program.

6. Information regarding, among other things, the Debtors’ prepetition business and capital structure, the circumstances leading to the commencement of these chapter 11 cases, and significant events in these chapter 11 cases is set forth in the disclosure statement approved in connection with the Plan (ECF No. 4392)²

² Capitalized terms used but not otherwise defined herein shall have the respective meanings ascribed to such terms in the disclosure statement or Plan, as applicable.

The Debtors' Retention of Weil

7. Weil has served as the Debtors' counsel since the Commencement Date.

The Court approved the Debtors' application to retain and employ Weil as their attorneys (ECF No. 344) by order, dated November 13, 2018 (ECF No. 691) (the "**Retention Order**"). The Retention Order authorizes the Debtors to compensate and reimburse Weil in accordance with the Bankruptcy Code, the Bankruptcy Rules, and the Fee Guidelines (defined below). The Retention Order also authorizes the Debtors to compensate Weil for services rendered and to reimburse Weil for its reasonable and necessary expenses incurred at Weil's normal hourly rates and disbursement policies, subject to application to this Court. The Retention Order authorizes Weil to, among other things:

- prepare on behalf of the Debtors all necessary motions, applications, orders, reports, and other papers, and take all necessary actions in connection with the administration of the Debtors' estates;
- take all necessary action to protect and preserve the Debtors' estates, including the prosecution of actions on the Debtors' behalf, the defense of any actions commenced against the Debtors, and the negotiation of disputes in which the Debtors are involved; and
- perform all other necessary legal services in connection with the prosecution of these chapter 11 cases.

**Summary of Professional Compensation
and Reimbursement of Expenses Requested³**

8. During the Compensation Period, Weil staffed attorneys from all of the firm's departments and numerous practice areas to assist in the efficient administration of the Debtors and their estates. During the Compensation Period, Weil attorneys, paraprofessionals

³ This Application has been prepared in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (ECF No. 796) (the "**Interim Compensation Order**"), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases pursuant to Local Rule 2016-1(a) (as updated June 17, 2013) (the "**Local Guidelines**"), and the U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013 (the "**UST Guidelines**," and, together with the Local Guidelines, the "**Fee Guidelines**").

expended a total of 1,472.60 hours in connection with the necessary services performed. Weil seeks allowance of compensation for professional services performed in the amount of \$1,574,106.50 and for reimbursement of expenses incurred in connection with the rendition of such services in the amount of \$213,032.12. Weil reserves the right to request additional compensation for the Compensation Period to the extent that time or disbursement charges for services rendered or disbursements incurred relate to the Compensation Period.

9. There is no agreement or understanding between Weil and any other person, other than members of the firm, for the sharing of compensation to be received for services rendered in these cases. During the Compensation Period, Weil received no payment or promises of payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application (other than from the Debtors in accordance with the Interim Compensation Order).

10. The fees charged by Weil in these cases are billed in accordance with Weil's existing billing rates and procedures in effect during the Compensation Period. The rates Weil charges for the services rendered by its professionals and paraprofessionals in these chapter 11 cases generally are the same rates Weil charges for professional and paraprofessional services rendered in comparable bankruptcy and nonbankruptcy related matters. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable bankruptcy and nonbankruptcy cases in a competitive national legal market.

11. Weil consistently monitors its charges and expenses before and after the submission of monthly fee statements for possible errors or charges that should be reduced. Weil will continue to diligently monitor its charges and expenses and, where appropriate, make applicable reductions.

12. Annexed hereto as **Exhibit A** is a certification regarding compliance with the Fee Guidelines.

13. The attached summary sheet contains a schedule of Weil professionals and paraprofessionals who have performed services for the Debtors during the Compensation Period, the capacities in which each individual is employed by Weil, the department in which each individual practices, the hourly billing rate charged by Weil for services performed by such individuals, the year in which each attorney was first licensed to practice law, where applicable, and the aggregate number of hours expended in this matter and fees billed therefor.

14. The attached summary sheet also contains a summary of Weil's time records billed during the Compensation Period using project categories hereinafter described. Weil maintains computerized records of the time spent by all Weil attorneys and paraprofessionals in connection with the prosecution of these chapter 11 cases. Details were filed on the docket with Weil's monthly fee statements and furnished to the Debtors, the Court, counsel for the Creditors' Committee, and the U.S. Trustee in the format specified by the Fee Guidelines. A copy of the details are annexed hereto as **Exhibit E**.

15. The attached summary sheet contains a schedule specifying the categories of expenses for which Weil is seeking reimbursement and the total amount for each such category. Itemized schedules of all expenses have been filed on the docket with Weil's monthly fee statements, provided to the Debtors, the Court, counsel for the Creditors' Committee, and the U.S. Trustee.

16. Annexed hereto as **Exhibit B** is a summary and comparison of the aggregate blended hourly rates billed by timekeepers in Weil's domestic offices to nonbankruptcy matters during the preceding 12-month period ending February 28, 2022 and the blended hourly rates billed to the Debtors during the Compensation Period.

17. Weil discussed its rates, fees, and staffing with the Debtors at the outset of these cases. Further, Weil provided the Debtors with a budget in connection with the Debtors' postpetition financing and discussed staffing and fees with the Debtors throughout these cases. A summary of Weil's budgets and a discussion of its staffing plan are attached as **Exhibit C** and **Exhibit D**. Attorneys and paraprofessionals assigned to this matter were necessary to assist with the prosecution of the Debtors' chapter 11 cases, preservation of the Debtors' assets, and other matters described herein.

18. The Debtors have been given the opportunity to review the fees and expenses sought in this Application and have approved the compensation and reimbursement of expenses requested herein.

**Summary of Services Performed by
Weil During the Compensation Period**

19. The following is a summary of some of the significant professional services rendered by Weil during the Compensation Period, organized in accordance with Weil's internal system of task codes. Certain services performed overlap between and appropriately could be allocated to more than one task code.

a. **Administrative Expense and Priority Claims (Task Code 001)**

Fees: \$334,863.50; Total Hours: 302.10

- Administered the Administrative Expense Claims Consent Program;
- Worked with members of M-III Partners LLC ("M-III") and corresponded with holders of Administrative Expense Claims to reconcile and reduce secured, administrative, and priority claims in and out of court;

- Drafted, filed, and/or prosecuted the Debtors' Forty-First, Forty-Second, Forty-Third, Forty-Fourth, and Forty-Fifth Omnibus Claim Objections (ECF Nos. 10134, 10135, 10165, 10242, and 10243) (collectively, the "**Omnibus Objections**"), addressing 125 asserted administrative claims, and 463 asserted priority and secured claims against the Debtors;
- Addressed and responded to formal responses filed in opposition to the Omnibus Objections and other claims objections filed prior to the Compensation Period (ECF Nos. 10010, 10017, 10018, 10019, 10029, 10031, 10044, 10059, 10172, 10183, 10184, 10190, and 10288) and numerous informal responses to the Omnibus Objections, and drafted replies in further support of certain claims objections filed prior to the Compensation Period (ECF Nos. 10024, 10168);
- Addressed and settled numerous claims subject to objections filed prior to the Compensation Period;
- Conducted research related to application of credits, 503(b)(9) claims, security interests, and other creditor issues;
- Reviewed and analyzed numerous claims to determine the merits of such claims and the bases for objections thereto; and
- Analyzed and addressed numerous demands, requests, and inquiries from various other alleged administrative creditors and secured claimants and parties in interest regarding payment and/or allowance of claims.

b. Asset Disposition (Task Code 003)

Fees: \$94,096.00; Total Hours: 103.60

- In connection with the Debtors' disputes arising out of that certain Asset Purchase Agreement between the Debtors and Transform (as amended or modified from time to time, the "**APA**") (the "**APA Disputes**"):
 - Developed strategy for and approach to negotiation and resolution of several outstanding APA Disputes;
 - Analyzed and advised Debtors with respect to various APA Disputes, including Transform's obligation to pay portions of transition vendor administrative-expense claims, and prepared for and participated in teleconferences and virtual meet-and-confers concerning the same;
- Negotiated and completed three (3) "De Minimis Asset Sales" pursuant to the Court-approved De Minimis Asset Sale Procedures (ECF No. 856) (see ECF Nos. 10249, 1321, and 1033).

c. Automatic Stay (Task Code 004)

Fees: \$45,865.50; Total Hours: 48.90

- Preserved the value of the Debtors' assets by advising the Debtors and engaging with various parties to enforce the automatic stay;
- Maintained an inquiry tracker, logging several formal and informal requests for relief from stay;
- Analyzed various informal requests for relief from the automatic stay, coordinating with various members of the Debtors' former legal, finance, and business teams and the Debtors' advisors;
- Negotiated, drafted, stipulations for relief from the automatic stay, and filed, and/or obtained Court approval of two (2) such stipulations (ECF Nos. 10133 and 10226);
- Conducted legal research and factual diligence on various stay-related issues.

d. Chapter 11 Plan/Plan Confirmation (Task Code 008)

Fees: \$62,015; Total Hours: 45.7

- Worked with M-III to facilitate the Fourth Distribution of approximately \$17.7 million; and
- Engaged in negotiations with the Admin Representative, Creditors' Committee, and other parties in interest to advance the Debtors' progress towards emergence from these Chapter 11 Cases.

e. Hearings and Court Matters (Task Code 019)

Fees: \$115,675.50; Total Hours: 157.00

- Prepared for and represented the Debtors during five (5) omnibus hearings held on November 10, 2021, December 3, 2021, December 14, 2021, January 20, 2022, and February 24, 2022.
- Prepared, filed on the docket of these cases, and arranged service of various motions, notices and documents, including agendas, proposed orders, and certificates of no objection to avoid the expense of hearings on uncontested matters;
- Negotiated terms of proposed orders and related documents with parties-in-interest; and
- Consulted with the Court's chambers and prepared materials for the Court.

f. Non-Bankruptcy Litigation (Task Code 021)

Fees: \$171,870.00; Total Hours: 150.70

- Obtained entry of an order (ECF No. 10123) approving the settlement between the Debtors, the Village of Hoffman Estates, Community School District 300, and other related parties (the “**EDA Settlement**”), which delivered to the Debtors approximately \$12.3 million;
 - Drafted motion (the “**EDA Settlement Motion**”) and proposed order seeking approval of the EDA Settlement (ECF No. 10101), declarations in support of the same (ECF Nos. 10102 and 10103), and the motion to shorten time filed in connection therewith (ECF No. 10104);
 - Reviewed and responded to the response to the EDA Settlement Motion filed by the Village of Hoffman Estates (ECF No. 10118); and
 - Negotiated and drafted terms of proposed order and the revised proposed order filed at ECF No. 10121.

g. Real Property Leases/ Section 365 Issues/ Cure amounts (Task Code 023)

Fees: \$304,879.50; Total Hours: 288.40

- Drafted multiple purchase and sale agreements, conducted related negotiations and coordinated closings for numerous real estate asset sales;
- Reviewed and analyzed documentation in connection with the real estate aspects of the litigation with Transform;
- Reviewed and negotiated cure notices and orders providing for assumption and assignment of various real property leases to Transform;
- Reviewed, analyzed, and responded to real estate inquiries from numerous landlords, contract counterparties and potential purchasers; and
- Interfaced with M-III on all legal aspects of real estate processes, including frequent calls, correspondence and conference calls.

h. Secured Creditors Issues/ Communication/ Meetings (Task Code 030)

Fees: \$77,159.00; Total Hours: 74.20

- Obtained entry of orders granting the relief sought in the Debtors’ Fortieth and Forty-First Omnibus Claim Objections (ECF Nos. 10068, 10200, and 10248), reclassifying, disallowing, or otherwise addressing ninety-seven (97) asserted secured claims.
- Reconciled and entered into settlements with numerous consignment vendors and other vendors asserting secured claims, releasing reconciled amounts from the consignment reserve account in accordance with the *Order Authorizing Debtors to Release Consignment Reserve Deposit Amounts* (ECF No. 9103);

- Conducted extensive research and legal analysis regarding various consignment and Uniform Commercial Code issues; and
- Reviewed and responded to various formal and informal creditor responses to the Forty-First Omnibus Objection and other omnibus objections addressing secured claims filed prior to the Compensation Period (*see* ECF Nos. 10032 and 10045-10057).
- Corresponded with M-III on legal and factual aspects of the secured claims reconciliation process.

i. Tax Issues (Task Code 031)
Fees: \$101,106.00; Total Hours: 66.20

- Provided tax advice in connection with, among other issues:
 - Litigation with Transform related to the Sale Transaction, and assisted with the analysis of tax-related issues with respect to enforcement of the Asset Purchase Agreement and De Minimis Asset Sales;
 - State trust fund tax issues; and
 - Foreign subsidiary issues; and
- Coordinated with the Debtors' other professionals regarding same and other on-going tax matters.

20. The professional services performed by partners, counsel, and associates of Weil were rendered by the Restructuring, Corporate, Litigation, and Tax, Benefits, and Executive Compensation Departments predominantly in the New York office. Weil has a preeminent Restructuring practice and enjoys a national reputation for its expertise in financial reorganizations and restructurings of troubled entities, with approximately 100 attorneys that specialize in this area of law.

21. The professional services performed by Weil on behalf of the Debtors during the Compensation Period required an aggregate expenditure of more than 1,472.60 hours by Weil's partners, counsel, associates, and paraprofessionals. Of the aggregate time expended, approximately 450.00 recorded hours were expended by partners and counsel of Weil,

approximately 805.90 recorded hours were expended by associates, and approximately 216.70 recorded hours were expended by paraprofessionals of Weil.

Actual and Necessary Disbursements of Weil

22. Weil disbursed \$213,032.12 as expenses incurred in providing professional services during the Compensation Period. These expenses are reasonable and necessary and were essential to the overall administration of these chapter 11 cases.

23. While Weil has not charged the Debtors for any overtime expenses, consistent with firm policy, attorneys and other employees of Weil who worked late into the evenings or on weekends were reimbursed for their reasonable meal costs and their cost for transportation home from the office. Weil's regular practice is not to include components for those charges in overhead when establishing billing rates and to charge its clients for these and all other out-of-pocket disbursements incurred during the regular course of the rendition of services. The reimbursement amounts do not exceed those set forth in the Fee Guidelines and the Local Rules.

24. With respect to black-and-white photocopying expenses, in compliance with the Fee Guidelines and Local Rule 2016-1, Weil charges all of its clients \$.10 per page; for color copies, Weil charges \$.50 per page. Each of these categories of expenses does not exceed the maximum rate set by the Local Rules or Local Guidelines. These charges are intended to cover Weil's direct operating costs, which costs are not incorporated into the Weil hourly billing rates. Only clients who actually use services of the types set forth in the summary sheet are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would impose that cost upon clients who do not require extensive photocopying and other facilities and services. The amount of the standard photocopying charge is intended to allow Weil to cover the related expenses of its photocopying service. A determination of

the actual expenses per page for photocopying, however, is dependent on both the volume of copies and the total expenses attributable to photocopying on an annual basis.

25. On certain occasions, overnight delivery of documents and other materials was required as a result of circumstances necessitating the use of such express services. These disbursements are not included in Weil's overhead for the purpose of setting billing rates. Weil has made every effort to minimize its disbursements in this case. The actual expenses incurred in providing professional services were absolutely necessary, reasonable, and justified under the circumstances to serve the needs of the Debtors, their estates, and creditors.

The Requested Compensation Should Be Allowed

26. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 provides that a Court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered [and] reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded to [a] professional person, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;

(E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and

(F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

Id. § 330(a)(3).

27. Weil submits that the professional services for which it seeks compensation and the expenditures for which it seeks reimbursement in this Application were necessary and appropriate for the orderly administration of the Debtors' chapter 11 estates. The professional services performed by Weil preserved and protected the value of the Debtors' assets for the benefit of all parties-in-interest.

28. Compensation for the foregoing services as requested is commensurate with the complexity, importance, and nature of the problems, issues, and tasks involved. The professional services were performed expediently and efficiently. Whenever possible, Weil sought to minimize the costs of its services to the Debtors by utilizing talented junior attorneys and paraprofessionals to handle the more routine aspects of case administration.

29. The compensation requested herein is reasonable under the applicable standards. Approval of the compensation for professional services and reimbursement of expenses sought herein is warranted. Weil respectfully requests that the Court grant the Application.

Notice

30. Notice of this Motion will be provided in accordance with the procedures set forth in the *Amended Order Implementing Certain Notice and Case Management Procedures*, entered on November 1, 2018 (ECF No. 405) (the "**Amended Case Management Order**"). The Debtors respectfully submit that no further notice is required.

31. No previous request for the relief sought herein has been made by Weil to this or any other Court.

Conclusion

32. Weil respectfully requests that the Court (i) award interim allowance of Weil's compensation for professional services rendered during the Compensation Period in the amount of \$1,787,138.62, consisting of \$1,574,106.50 in fees incurred and \$213,032.12 in actual and necessary expenses incurred during the Compensation Period, and that such allowance be without prejudice to Weil's right to seek additional compensation for services performed and expenses incurred during the Compensation Period, which were not processed at the time of this Application, (ii) direct payment by the Debtors of the difference between the amounts allowed and any amounts previously paid by the Debtors pursuant to the Interim Compensation Order, and (iii) grant such other and further relief as is just.

Dated: April 15, 2022
New York, New York

/s/ Garrett A. Fail
WEIL, GOTSHAL & MANGES LLP
767 Fifth Avenue
New York, New York 10153
Telephone: (212) 310-8000
Facsimile: (212) 310-8007
Ray C. Schrock, P.C.
Jacqueline Marcus
Garrett A. Fail
Sunny Singh

*Attorneys for Debtors
and Debtors in Possession*

Exhibit A

Certification

WEIL, GOTSHAL & MANGES LLP
767 Fifth Avenue
New York, New York 10153
Telephone: (212) 310-8000
Facsimile: (212) 310-8007
Ray C. Schrock, P.C.
Jacqueline Marcus
Garrett A. Fail
Sunny Singh

*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----x
In re : Chapter 11
: :
SEARS HOLDINGS CORPORATION, *et al.*, : Case No. 18-23538 (RDD)
: :
Debtors.¹ : (Jointly Administered)
: :
-----x

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innoval Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR - Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is c/o M-III Partners, LP, 1700 Broadway, 19th Floor, New York, NY 10019.

**CERTIFICATION OF GARRETT A. FAIL IN SUPPORT OF
TENTH APPLICATION OF WEIL, GOTSHAL & MANGES LLP,
AS ATTORNEYS FOR THE DEBTORS, FOR INTERIM ALLOWANCE
OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED
FROM NOVEMBER 1, 2021 THROUGH AND INCLUDING FEBRUARY 28, 2022**

I, Garrett A. Fail, hereby certify that:

1. I am a partner with the applicant firm, Weil, Gotshal & Manges LLP (“**Weil**”), with responsibility for the chapter 11 cases of Sears Holdings Corporation and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (the “**Debtors**”), and compliance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (ECF No. 796) (the “**Interim Compensation Order**”), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases pursuant to Local Rule 2016-1(a) (as updated June 17, 2013) (the “**Local Guidelines**”), and the U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013 (the “**UST Guidelines**,” and, together with the Local Guidelines, the “**Fee Guidelines**”).

2. This certification is made in connection with Weil’s Application, dated April 15, 2022, for interim compensation and reimbursement of expenses for the period commencing November 1, 2021 through and including February 28, 2022 in accordance with the Fee Guidelines (the “**Application**”).

3. Pursuant to section B(1) of the Local Guidelines, I certify that:

- a. I have read the Application;
- b. To the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Local Guidelines;

c. The fees and disbursements sought are billed at rates in accordance with those customarily charged by Weil and generally accepted by Weil's clients; and

d. In providing a reimbursable service, Weil does not make a profit on that service, whether the service is performed by Weil in-house or through a third party.

4. Pursuant to section B(2) of the Local Guidelines, and as required by the Interim Compensation Order, I certify that Weil has complied with provisions requiring it to provide counsel for the Statutory Creditors' Committee (the "**Creditors' Committee**"), the United States Trustee for the Southern District of New York (the "**U.S. Trustee**"), and the Debtors with a statement of Weil's fees and disbursements accrued during the previous month, although such statements were not always provided within the exact timetables set forth in the Interim Compensation Order.

5. Pursuant to section B(3) of the Local Guidelines, I certify that the Debtors, counsel for the Creditors' Committee, and the U.S. Trustee are each being provided with a copy of the Application.

6. **Exhibit B** to the Application compares the blended hourly rate billed by attorneys and paralegals in Weil's New York Office for the preceding 12-month period ending February 28, 2022, with the blended hourly rate billed by attorneys and paralegals to the Debtors in connection with their chapter 11 cases from November 1, 2021 through and including February 28, 2022. Weil does not charge a premium for bankruptcy related services as compared to other services.

7. In accordance with the UST Guidelines, Weil responds to the questions identified therein as follows:

Question 1: Did Weil agree to any variations from, or alternatives to, Weil's standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the Compensation Period? If so, please explain.

Answer: No.

Question 2: Are the fees sought in the Application higher by 10% or more as compared to the fees budgeted for the Compensation Period? If so, did Weil discuss the reasons for the variation with the client?

Answer: No.

Question 3: Have any of the professionals included in the Application varied their hourly rate based on geographic location of the bankruptcy case?

Answer: No.

Question 4: Does the Application include time or fees related to reviewing or revising time records or preparing, reviewing or revising invoices? If so, please quantify by hours and fees.

Answer: Any time expended for such matters during the Compensation Period is included within Task Code 028.

Question 5: Does the Application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify hours and fees.

Answer: Any time expended for such matters during the Compensation Period is included within Task Code 028.

Question 6: Does the Application include any rate increases since Weil's retention in this case? If so, did the client review and approve those rate increases? Did the client agree when retaining the law firm to accept all future rate increases?

Answer: Yes.

Dated: April 15, 2022
New York, New York

/s/ Garrett A. Fail
Garrett A. Fail

Exhibit B

CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES

Category of Timekeeper	Blended Hourly Rate	
	Billed by timekeepers in New York, excluding bankruptcy^[1]	Billed in this fee application
Partner	\$1,370.00	\$1,580.00
Counsel	\$1,069.00	\$1,230.00
Senior Associate (7 years or more since first admission)	\$1,039.00	\$1,100.00
Mid-level Associate (4-6 years since first admission)	\$939.00	\$1,037.00
Junior Associate (0-3 years since first admission)	\$710.00	\$772.00
Contract Attorney	N/A	N/A
Staff Attorney	\$370.00	N/A
Paralegal	\$346.00	\$361.00
Other	\$329.00	N/A
All timekeepers aggregated	\$943.00	\$1,069.00

^[1] In accordance with the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases*, effective November 1, 2013, preceding year is a rolling 12 months year ending February 28, 2022; blended rates reflect work performed in preceding year in each of the domestic offices in which timekeepers collectively billed at least 10% of the hours to the case during the application period, excluding all data from bankruptcy law matters.

Exhibit C

Period	Budget for Fees	Actual Fees
November	\$750,000.00	\$626,747.00
December	\$750,000.00	\$433,192.50
January	\$600,000.00	\$305,802.00
February	\$600,000.00	\$208,365.00
Total	\$2,700,000.00	\$1,574,106.50

Task Code	November Budget	November Amount	December Budget	December Amount	January Budget	January Amount	February Budget	February Amount
1	\$100,000.00	\$78,546.00	\$150,000.00	\$163,411.50	\$100,000.00	\$88,080.00	\$100,000.00	\$4,826.00
2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3	\$150,000.00	\$64,868.00	\$100,000.00	\$16,160.50	\$50,000.00	\$9,223.00	\$50,000.00	\$3,844.50
4	\$25,000.00	\$18,804.50	\$25,000.00	\$14,077.50	\$25,000.00	\$8,739.00	\$25,000.00	\$4,244.50
5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7	\$25,000.00	\$19,689.00	\$25,000.00	\$7,508.50	\$25,000.00	\$12,657.50	\$25,000.00	\$4,091.50
8	\$25,000.00	\$3,189.50	\$25,000.00	\$4,193.50	\$25,000.00	\$11,694.00	\$25,000.00	\$42,938.00
9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10	\$25,000.00	\$5,068.50	\$25,000.00	\$11,769.50	\$25,000.00	\$13,857.50	\$25,000.00	\$5,813.00
11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15	\$0.00	\$310.00	\$0.00	\$0.00	\$0.00	\$1,979.00	\$0.00	\$638.00
16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18	\$75,000.00	\$51,335.00	\$75,000.00	\$40,845.00	\$75,000.00	\$30,173.00	\$75,000.00	\$2,067.50
19	\$50,000.00	\$35,560.50	\$50,000.00	\$21,039.50	\$50,000.00	\$44,932.00	\$50,000.00	\$14,143.50
20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21	\$100,000.00	\$135,373.50	\$100,000.00	\$33,038.00	\$75,000.00	\$3,299.00	\$75,000.00	\$159.50
22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23	\$75,000.00	\$59,846.50	\$75,000.00	\$74,151.00	\$75,000.00	\$52,773.50	\$75,000.00	\$118,108.50
24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25	\$10,000.00	\$6,347.00	\$10,000.00	\$2,115.00	\$10,000.00	\$2,550.00	\$10,000.00	\$0.00
26	\$5,000.00	\$307.00	\$5,000.00	\$2,151.00	\$5,000.00	\$868.50	\$5,000.00	\$0.00
27	\$10,000.00	\$399.50	\$10,000.00	\$1,883.00	\$10,000.00	\$6,134.00	\$10,000.00	\$546.00
28	\$25,000.00	\$17,457.50	\$25,000.00	\$9,992.50	\$10,000.00	\$862.50	\$10,000.00	\$1,725.00
29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$388.50
30	\$0.00	\$50,578.00		\$17,716.50	\$0.00	\$8,476.00	\$0.00	\$4,831.00
31	\$50,000.00	\$79,067.00	\$50,000.00	\$12,520.00	\$40,000.00	\$4,688.00	\$40,000.00	\$0.00
32	\$0.00	\$0.00		\$620.00	\$0.00	\$0.00	\$0.00	\$0.00
33	\$0.00	\$0.00		\$0.00	\$0.00	\$4,815.50	\$0.00	\$0.00
34	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
35	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
36	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
37	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
38	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$750,000.00	\$626,747.00	\$750,000.00	\$433,192.50	\$600,000.00	\$305,802.00	\$600,000.00	\$208,365.00

Exhibit D

Weil discussed attorney staffing with the Debtors throughout the cases. Core teams of Restructuring, Corporate, and Litigation attorneys were supplemented by specialists and additional resources as necessary to meet client needs under the changing circumstances of these cases.

Exhibit E

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/01/21	Litz, Dominic RESPOND TO CLAIMANT RE: SETTLEMENT OFFER (.1); RESPOND TO INQUIRIES FROM OMNIBUS OBJECTION (.3).	0.40	394.00	001	63249506
11/02/21	Litz, Dominic PREPARE SETTLEMENT EMAIL FOR RGKD CLAIMANT.	0.60	591.00	001	63249414
11/02/21	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: RESPONSES TO 36TH, 37TH, AND 39TH OMNI OBJECTIONS FOR TEAM REVIEW.	0.40	110.00	001	63256260
11/03/21	Friedmann, Jared R. REVIEW/ANALYZE COMMUNICATIONS WITH ELECTROLUX REGARDING PURPORTEDLY ALLOWABLE CLAIM (0.2); EMAILS WITH TEAM REGARDING SAME (0.1).	0.30	388.50	001	63231429
11/03/21	Fail, Garrett REVIEW AND RESPOND TO INQUIRIES FROM M3 RE OPEN CLAIMS ISSUES (.5); SETTLE KOOLATRON CLAIM (.3); ADDRESS OHIO TAX CLAIMS (.3).	1.10	1,754.50	001	63249784
11/03/21	Litz, Dominic DRAFT SETTLEMENT AGREEMENT FOR KOOLATRON.	1.80	1,773.00	001	63249492
11/04/21	Fail, Garrett CALL WITH COLGATE (.9); ANALYSIS RE SAME (.1); CALL WITH OHIO TAX (.4).	1.40	2,233.00	001	63249836
11/04/21	DiDonato, Philip CALL WITH COLGATE PALMOLIVE RE ADMIN AND SECURED CLAIMS.	1.00	985.00	001	63263433
11/04/21	Litz, Dominic PREPARE NOTICE OF WITHDRAWAL FOR 36TH, 37TH AND 39TH OMNI'S (1.1); DRAFT WINIADAEWOO OBJECTION (0.4).	1.50	1,477.50	001	63249442

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/05/21	Fail, Garrett PREPARE CNOS, NOTICES OF WITHDRAWAL AND ADJOURNMENT (1.5); EMAILS WITH M3 RE REMAINING CLAIMS RECONCILIATION (.3); CALL WITH F. SIDDIQI AND D. LITZ RE SAME (.6); REVISE DRAFT KOOLATRON SETTLEMENT (1.0); CALL WITH M3 RE OPEN CLAIMS RECONCILIATION (.6).	4.00	6,380.00	001	63249615
11/05/21	DiDonato, Philip REVIEW AND COMMENT ON NOA FOR ADMIN CLAIM OBJECTIONS.	0.40	394.00	001	63263402
11/08/21	Fail, Garrett REVIEW RESPONSE TO ADMINISTRATIVE CLAIMS OBJECTIONS (.4); CALL WITH D. LITZ RE SAME (.2); EMAILS RE SAME (.2); ADDRESS SAME (.2).	1.00	1,595.00	001	63308468
11/08/21	Litz, Dominic REVISE KOOLATRON SETTLEMENT AGREEMENT (.6); DRAFT REPLY FOR 23RD OMNI (.6).	1.20	1,182.00	001	63317072
11/09/21	Fail, Garrett CALL STARK AND STARK RE GATOR (.2); PREPARE FOR HEARING WITH LITZ, SIDDIQUI AND DIDONATO (1.0).	1.20	1,914.00	001	63308836
11/09/21	Rutherford, Jake Ryan CORRESPONDENCE RE: CLAIMS OBJECTION (.3).	0.30	322.50	001	63284461
11/09/21	Litz, Dominic REVISE KOOLATRON SETTLEMENT AGREEMENT.	0.20	197.00	001	63317062
11/10/21	Fail, Garrett DRAFT RESPONSE TO SETTLE OUTSTANDING CLAIMS (.1); CONFER WITH D. LITZ RE HEARING PREP (.3).	0.40	638.00	001	63308706
11/10/21	Litz, Dominic DRAFT OBJECTION TO WINIADAEWOO CLAIMS.	2.20	2,167.00	001	63316997
11/11/21	Fail, Garrett	1.60	2,552.00	001	63308886

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH A. DETRICK RE OPEN CLAIMS ANALYSIS (1.0) ANALYSIS RE SAME (.6).					
11/11/21	Litz, Dominic	2.10	2,068.50	001	63317098
DRAFT OBJECTION TO WINIADAEWOO CLAIMS.					
11/12/21	Fail, Garrett	3.90	6,220.50	001	63308676
REVIEW OPEN CLAIMS LISTS AND ANALYSIS RE SAME (2.2); CALL WITH M3 AND WEIL TEAMS RE SAME (1.0); REVIEW VARIOUS PROPOSED ORDERS, NOTICES FOR FILING AND NEGOTIATIONS (.7).					
11/12/21	DiDonato, Philip	1.80	1,773.00	001	63300765
CORRESPONDENCE RE MCKENZIE CLAIM AND REVIEW ORG DOCS FROM TRANSFORM RE SAME (.8); CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (1.0).					
11/12/21	Hwang, Angeline Joong-Hui	0.10	104.00	001	63355013
REVIEW EMAIL FROM F. SIDDIQUI RE: ADMIN SETTLEMENT AND RESPOND.					
11/12/21	Litz, Dominic	0.30	295.50	001	63317096
PREPARE EXECUTION VERSION OF SETTLEMENT AGREEMENT.					
11/13/21	Litz, Dominic	2.00	1,970.00	001	63317001
DRAFT OMNIBUS OBJECTION.					
11/14/21	Litz, Dominic	1.60	1,576.00	001	63317024
DRAFT 42 OMNIBUS OBJECTION.					
11/15/21	Fail, Garrett	1.80	2,871.00	001	63361272
CALL WITH D. LITZ RE WINIADAEWOO OBJECTION (.3); REVIEW AND REVISE SAME (.5); ANALYSIS RE REMAINING CLAIMS (.6); REVIEW AND REVISE 42ND OMNIBUS OBJECTION (.4).					
11/15/21	Hwang, Angeline Joong-Hui	0.10	104.00	001	63355053
REVIEW AND RESPOND TO EMAILS FROM G. FAIL RE: PREPA REPLY.					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/15/21	Litz, Dominic REVISE OMNIBUS OBJECTION TO CLAIMS (3.5); CALL WITH M3 RE: OBJECTION EXH. (0.8).	4.30	4,235.50	001	63361986
11/18/21	DiDonato, Philip RESEARCH RE ELECTROLUX ASSERTED ADMIN CLAIM AND APPLICATION OF CREDITS THERETO.	1.70	1,674.50	001	63406200
11/18/21	Hwang, Angeline Joong-Hui DRAFT PREPA REPLY.	0.50	520.00	001	63396590
11/18/21	Litz, Dominic REVIEW AND REVISE NDA FOR CLAIM TRANSFER (1.7); CALL WITH WEIL AND KATTEN RE: PREFERENCE ACTION (.7).	2.40	2,364.00	001	63362000
11/19/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS.	0.70	689.50	001	63366115
11/22/21	Litz, Dominic REVISE 41ST OMNI AND PREPARE FOR FILING.	3.40	3,349.00	001	63424941
11/24/21	DiDonato, Philip ATTENTION TO CORRESPONDENCE WITH M3 RE ELECTROLUX CLAIM.	0.40	394.00	001	63406506
11/24/21	Litz, Dominic CALL WITH FRANCO MANUFACTURING RE: CLAIMS SETTLEMENT (.2); REVISE ORDER FOR 23RD OMNI (.7).	0.90	886.50	001	63424948
11/29/21	Fail, Garrett CALL WITH E. KATES RE ILCO CLAIM AND EMAIL TO WEIL TEAM RE SAME (.2); EMAILS WITH WEIL TEAM RE RESPONSES TO VARIOUS OMNIBUS OBJECTIONS, INCLUDING PREPA (1.0); CALL WITH P. MORRIS, W. MURPHY, AND P. DIDINOTO RE SHAGHAL CLAIM (1.0); CALL WITH M. MURPHY RE ADMIN CLAIM REP SETTLEMENT (.3).	2.50	3,987.50	001	63428878

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/29/21	DiDonato, Philip CONDUCT RESEARCH RE CREDITS ISSUE RELATING TO ELECTROLUX CLAIMS RECONCILIATION.	1.70	1,674.50	001	63471671
11/29/21	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM M3 RE: CLAIMS RELATED TO SPARROW PROPERTIES.	0.40	416.00	001	63484716
11/29/21	Litz, Dominic REVISE 23RD OMNIBUS ORDER (.2); PREPARE OMNIBUS OBJECTIONS FOR FILING (.4).	0.60	591.00	001	63424947
11/30/21	Fail, Garrett REVIEW AND UPDATE RESPONSE TO PREPA (.3); CONFER WITH A. HWANG RE SAME (.3); ANALYSIS RE SAME (1.0); DRAFT OBJECTION TO WINIADAEGOO CLAIMS (3.0); DRAFT SETTLEMENT FOR ELECTROLUX (.2).	4.80	7,656.00	001	63429015
11/30/21	DiDonato, Philip CALL WITH P. MORRIS TO DISCUSS REMAINING ADMIN CLAIMS OF ELECTROLUX AND RELATED WORKSTREAMS (0.5); REVIEW AND DISCUSS RESEARCH RE APPLICATION OF CREDITS WITH C. KASSAM (2.1).	2.60	2,561.00	001	63472354
11/30/21	Litz, Dominic PREPARE SUPPLEMENTAL CNO FOR 39TH OMNI.	0.50	492.50	001	63425797
11/30/21	Kassam, Celina RESEARCH RE CONTRACTS WITH ELECTROLUX.	4.80	3,024.00	001	63431044
SUBTOTAL TASK 001 - Administrative Expense		66.90	\$78,546.00		
Claims:					
11/01/21	Aquila, Elaina DRAFT A SUMMARY ANALYZING THE ARGUMENTS IN THE VORNADO CROSS-MOTIONS FOR SUMMARY JUDGMENT (2.8).	2.80	2,506.00	003	63205191
11/02/21	Aquila, Elaina	1.50	1,342.50	003	63216795

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVISE THE COUNTERPOINTS TO TRANSFORM'S REPLY BRIEF IN ANTICIPATION OF ORAL ARGUMENT (1.5).					
11/02/21	Crozier, Jennifer Melien Brooks	0.90	990.00	003	63233352
REVIEW AND ANALYZE MEMORANDUM ADDRESSING VORNADO CLAIMS AND DEFENSES (.3); REVIEW, REVISE, AND PROVIDE COMMENTS TO MEMORANDUM OUTLINING REBUTTAL POINTS TO TRANSFORM'S REPLY IN FURTHER SUPPORT OF APPEAL OF BANKRUPTCY COURT ORDER GRANTING THIRD MOTION TO ENFORCE (.6).					
11/03/21	Crozier, Jennifer Melien Brooks	0.20	220.00	003	63233382
REVIEW AND RESPOND TO CORRESPONDENCE RE: TRANSFORM RESPONSE TO INDEMNIFICATION EMAIL.					
11/05/21	Aquila, Elaina	2.10	1,879.50	003	63242854
RESEARCH AND DRAFT SHORT MEMORANDUM FOR J.B. CROZIER IN ADVANCE OF THE VORNADO STATUS CONFERENCE (2.1).					
11/05/21	Crozier, Jennifer Melien Brooks	0.20	220.00	003	63254738
DRAFT AND RESPOND TO CORRESPONDENCE RE: VORNADO LITIGATION STATUS CONFERENCE AND OTHER SEARS-LITIGATION RELATED ACTION ITEMS.					
11/08/21	Aquila, Elaina	0.40	358.00	003	63258743
FINALIZE AND SEND EMAIL MEMO TO J.B. CROZIER REGARDING SUPPORT FOR VORNADO STATUS CONFERENCE (.3). CORRESPONDENCE REGARDING TRANSFORM'S ARGUMENT IN RELATION TO THE ORACLE CLAIMS (.1).					
11/08/21	Crozier, Jennifer Melien Brooks	1.00	1,100.00	003	63282045
REVIEW EMAIL MEMORANDUM RE: VORNADO CONFERENCE (.3); REVIEW AND RESPOND TO CORRESPONDENCE FROM UCC RE: HANOVER/IMESON PARK SETTLEMENT PROPOSAL (.2); REVIEW EMAIL MEMORANDUM ADDRESSING TRANSFORM'S INFRINGEMENT ARGUMENT IN INDEMNIFICATION RESPONSE AND PREPARE RELATED CORRESPONDENCE (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE: VORNADO STATUS CONFERENCE (.2).					
11/09/21	Friedmann, Jared R.	0.70	906.50	003	63282974

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH COUNSEL IN VORNADO LITIGATION REGARDING COORDINATING FOR COURT CONFERENCE (0.2); CALL WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.2); REVIEW AND REVISE EMAIL TO CLEARY REGARDING ORACLE DISPUTE (0.3).					
11/09/21	DiDonato, Philip CORRESPONDENCE RE EL CENTRO DE MINIMIS ASSET SALE.	0.20	197.00	003	63283935
REVIEW, REVISE, AND SUPPLEMENT RESPONSE TO TRANSFORM'S RESPONSE TO DEBTORS' INDEMNIFICATION DEMAND (1.1); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT RESPONSE (1.4); DRAFT AND RESPOND TO CORRESPONDENCE FROM TIPT TEAM RE: TRANSFORM INDEMNIFICATION ARGUMENT (.7); TELECONFERENCE WITH H. BERGMAN AND M. DANESHRAD RE: IMMINENT VORNADO STATUS CONFERENCE (.5); PLAN AND PREPARE FOR APPEARANCE AT STATUS CONFERENCE (.9).					
11/09/21	Crozier, Jennifer Melien Brooks CORRESPONDENCE RE EL CENTRO DE MINIMIS ASSET SALE.	4.60	5,060.00	003	63282947
11/10/21	Aquila, Elaina CORRESPONDENCE REGARDING ORACLE CLAIMS.	0.30	268.50	003	63289611
11/10/21	Crozier, Jennifer Melien Brooks CORRESPONDENCE REGARDING ORACLE CLAIMS.	2.80	3,080.00	003	63290466
PLAN AND PREPARE FOR STATUS CONFERENCE WITH NEW YORK COMMERCIAL DIVISION RE: VORNADO CLAIMS (.5); ATTEND STATUS CONFERENCE WITH COMMERCIAL DIVISION RE: VORNADO CLAIMS (.5); MEET AND CONFER RE: SUBSTANCE AND SIGNIFICANCE OF STATUS CONFERENCE (.3); DRAFT AND RESPOND TO CORRESPONDENCE FROM OPPPOSING COUNSEL RE: VORNADO CLAIMS (.2); TELECONFERENCE WITH OPPPOSING COUNSEL RE: VORNADO CLAIMS (.2); BEGIN PREPARING DRAFT STIPULATION AND ORDER LIFTING STAY IMPOSED IN VORNADO LITIGATION (1.1).					
11/11/21	Marcus, Jacqueline E-MAILS REGARDING ORACLE CLAIM (.1); CALL WITH J. CROZIER REGARDING SAME (.3); CALL WITH W. MURPHY, M. KORYCKI REGARDING IRG TRANSACTION (.3);	0.70	1,085.00	003	63295503
11/11/21	Aquila, Elaina CORRESPONDENCE REGARDING ORACLE CLAIMS (.1); CORRESPONDENCE REGARDING SETTLEMENT OF PREPAID RENT DISPUTE (.1).	0.20	179.00	003	63313949

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/11/21	Crozier, Jennifer Melien Brooks	1.90	2,090.00	003	63296330
	DRAFT AND RESPOND TO CORRESPONDENCE RE: HANOVER/IMESON PARK SETTLEMENT PROPOSAL (.3); REVIEW, REVISE, AND INCORPORATE COMMENTS INTO RESPONSE TO TRANSFORM INDEMNIFICATION EMAIL AND DRAFT AND RESPOND TO RELATED CORRESPONDENCE (.5); TELECONFERENCE RE: HANOVER/IMESON PARK SETTLEMENT PROPOSAL AND TRANSFORM INDEMNIFICATION EMAIL (.2); REVIEW AND RESPOND TO CORRESPONDENCE FROM M-3 RE: TRANSFORM INDEMNIFICATION EMAIL AND CORRESPOND ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.2); MEET AND CONFER RE: TRANSFORM ARGUMENT THAT DEBTORS INFRINGED ON ORACLE LICENSES AND THUS TRANSFORM HAS NO DUTY TO DEFEND OR INDEMNIFY DEBTORS (.5); DRAFT CORRESPONDENCE TO M-3 RE: INSURANCE COMPONENTS OF HANOVER/IMESON PARK REJECTION DAMAGES CLAIM (.1); REVIEW AND RESPOND TO CORRESPONDENCE FROM COUNSEL FOR ORACLE RE: TRANSFORM INDEMNIFICATION EMAIL (.1).				
11/11/21	Bartolome, Milagros	1.70	1,071.00	003	63297830
	CONDUCT LEGAL RESEARCH ON ORACLE'S PROOF OF CLAIM (1.4); CALL WITH JENNIFER CROZIER TO RESEARCH ASSIGNMENT ON VENDOR'S PROOF OF CLAIM AND INDEMNITY PROVISIONS OF TSA (.3).				
11/12/21	Aquila, Elaina	1.20	1,074.00	003	63314280
	CALL WITH J.B. CROZIER REGARDING PROVISION IN THE APA (.2). REVIEW APA (1.0).				
11/12/21	Crozier, Jennifer Melien Brooks	1.80	1,980.00	003	63318505
	TELECONFERENCE WITH M-3 TO DISCUSS STATUS OF EFFORTS TO RESOLVE DISPUTE WITH TRANSFORM OVER OBLIGATION TO PAY ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.5); PLAN AND PREPARE FOR TELECONFERENCE WITH COUNSEL FOR ORACLE RE: DISPUTE WITH TRANSFORM OVER OBLIGATION TO PAY ADMINISTRATIVE-EXPENSE CLAIM (.4); TELECONFERENCE WITH COUNSEL FOR ORACLE RE: DISPUTE WITH TRANSFORM OVER OBLIGATION TO PAY ADMINISTRATIVE-EXPENSE CLAIM (.5); MEET AND CONFER TO DISCUSS SIGNIFICANCE OF ORACLE POSITION AND RELATED ACTION ITEMS (.2); PREPARE EMAIL CORRESPONDENCE SUMMARIZING TELECONFERENCE WITH COUNSEL FOR ORACLE (.2).				
11/12/21	Bartolome, Milagros	3.50	2,205.00	003	63311474
	ATTEND CALL WITH COUNSEL FOR ORACLE TO DISCUSS ORACLE'S PROOF OF CLAIM AND TRANSFORM'S OBLIGATION TO PAY PART OF ORACLE'S CLAIM (.3); REVIEW AND REVISE NOTES RE: CALL WITH COUNSEL FOR ORACLE (.4); CONDUCT LEGAL RESEARCH ON QUESTION RE: ORACLE'S PROOF OF CLAIM (2.8).				

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/15/21	Aquila, Elaina REVIEW APA AND DRAFT SHORT MEMO RE APA PROVISIONS (2.2).	2.20	1,969.00	003	63321307
11/15/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: PROVISIONS IN APA.	0.20	220.00	003	63318565
11/15/21	Bartolome, Milagros CONDUCT LEGAL RESEARCH ON BREACH OF A LICENSE AGREEMENT.	9.00	5,670.00	003	63324244
11/16/21	Aquila, Elaina CORRESPONDENCE WITH J. CROZIER REGARDING PREPAID SERVICES (.2).	0.20	179.00	003	63338115
11/16/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: MEET-AND-CONFER WITH COUNSEL FOR VORNADO (.3); REVIEW AND RESPOND TO CORRESPONDENCE RELATED TO PREFERENCE COUNSEL CORRESPONDENCE RE: POTENTIAL ADVERSARY PROCEEDING FOR TURNOVER AND CONSIDER ISSUES INVOLVED IN POTENTIAL PROCEEDING (.3).	0.60	660.00	003	63336639
11/16/21	Bartolome, Milagros CONDUCT RESEARCH AND REVIEW CASE LAW APPLYING NEW YORK, DELAWARE, OR ILLINOIS STATE CONTRACT LAW ON BREACH OF A LICENSE AGREEMENT.	5.60	3,528.00	003	63332168
11/17/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: CALL WITH VORNADO COUNSEL (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE: PG&E TRUST CLAIMS (.2); REVIEW AND RESPOND TO CORRESPONDENCE RE: POTENTIAL ACTION FOR TURNOVER TO BE FILED AGAINST PREFERENCE DEFENDANT (.2).	0.70	770.00	003	63355183
11/17/21	Bartolome, Milagros CONDUCT RESEARCH AND REVIEW CASE LAW APPLYING NEW YORK, DELAWARE, OR ILLINOIS STATE CONTRACT LAW ON QUESTION OF BREACH OF A LICENSE AGREEMENT.	2.80	1,764.00	003	63343833
11/18/21	Aquila, Elaina	0.20	179.00	003	63351937

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CORRESPONDENCE RELATED TO SETTLEMENT OF THE PREPAID RENT DISPUTE.					
11/18/21	Crozier, Jennifer Melien Brooks	3.60	3,960.00	003	63355157
REVIEW AND RESPOND TO CORRESPONDENCE RE: TTEC PREFERENCE ACTION AND POTENTIAL ACTION FOR TURNOVER (.2); TELECONFERENCE WITH PREFERENCE COUNSEL RE: PREFERENCE ACTION AND POTENTIAL ACTION FOR TURNOVER (.5); PLAN AND PREPARE FOR MEET-AND-CONFER WITH VORNADO COUNSEL RE: SEARS'S CLAIMS IN VORNADO ACTION AND STIPULATION TO LIFT STAY (.5); MEET AND CONFER WITH VORNADO COUNSEL (.4); DISCUSS SUBSTANCE AND SIGNIFICANCE OF MEET-AND-CONFER WITH VORNADO COUNSEL (.3); REVIEW AND RESPOND TO CORRESPONDENCE TO/FROM ADMINISTRATIVE-EXPENSE TEAM RE: VORNADO REJECTION DAMAGES CLAIM (INCLUDING REVIEW CLAIM) (.7); REVIEW AND RESPOND TO CORRESPONDENCE, INCLUDING TO/FROM UCC, RE: HANOVER/IMESON PARK LANDLORDS' SETTLEMENT PROPOSAL (.5); REVIEW AND REVISE MEMORANDUM RE ORACLE AND TRANSFORM OVER ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.5).					
11/18/21	Bartolome, Milagros	2.10	1,323.00	003	63353947
RESEARCH RE: ORACLE CLAIM.					
11/19/21	Aquila, Elaina	4.80	4,296.00	003	63371954
CORRESPONDENCE WITH J.B. CROZIER RELATED TO VORNADO CLAIMS (.6). DRAFT SETTLEMENT AGREEMENT FOR HANOVER/IMESON DISPUTE (4.2).					
11/19/21	Crozier, Jennifer Melien Brooks	3.10	3,410.00	003	63385797
REVIEW AND RESPOND TO CORRESPONDENCE RE: VORNADO REJECTION DAMAGES (IN RELATION TO SETTLEMENT OF VORNADO LITIGATION) (.2); REVIEW AND ANALYZE RESEARCH RE SETOFF (.5); TELECONFERENCES RE: VORNADO REJECTION DAMAGES (.5); PREPARE DRAFT EMAIL TO VORNADO COUNSEL RE: REJECTION DAMAGES AND MITIGATION (.5); DRAFT RELATED CORRESPONDENCE TO M-3 (.4); REVIEW AND PROVIDE COMMENTS TO DRAFT MEMORANDUM RE: BREACH OF LICENSE AGREEMENT IN CONNECTION WITH DISPUTE WITH TRANSFORM OVER ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.5); REVIEW, REVISE, AND SUPPLEMENT DRAFT HANOVER/IMESON PARK SETTLEMENT AGREEMENT AND DRAFT RELATED CORRESPONDENCE (.5).					
11/19/21	Bartolome, Milagros	1.70	1,071.00	003	63357509
ADDITIONAL RESEARCH ON LICENSE AGREEMENTS AND INTELLECTUAL PROPERTY INFRINGEMENT LIABILITY.					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/21/21	Bartolome, Milagros CONDUCT ADDITIONAL RESEARCH ON ORACLE CLAIM.	6.60	4,158.00	003	63357505
11/22/21	Aquila, Elaina REVISE SETTLEMENT AGREEMENT FOR PREPAID RENT DISPUTE WITH HANOVER/IMESON (1.8).	1.80	1,611.00	003	63372742
11/22/21	Crozier, Jennifer Melien Brooks REVIEW MEMORANDUM RE: DISPUTE WITH TRANSFORM OVER ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.4); REVIEW AND REVISE DRAFT HANOVER/IMESON PARK SETTLEMENT AGREEMENT (.5).	0.90	990.00	003	63386032
11/22/21	Bartolome, Milagros PREPARE MEMO RE: BREACH OF LICENSE AGREEMENTS AND INTELLECTUAL PROPERTY INFRINGEMENT LIABILITY.	0.70	441.00	003	63380898
11/30/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE WITH CHICAGO TITLE RE CHEBOYGAN SALE.	0.20	197.00	003	63472303
11/30/21	Crozier, Jennifer Melien Brooks DRAFT CORRESPONDENCE TO COUNSEL FOR VORNADO RE: STIPULATION TO LIFT STAY (.2); DRAFT AND RESPOND TO CORRESPONDENCE FROM M-3 RE: VORNADO MITIGATION OF REJECTION DAMAGES (.3); DRAFT CORRESPONDENCE RE: DRAFT STIPULATION TO LIFT STAY (.1).	0.60	660.00	003	63433051
SUBTOTAL TASK 003 - Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales:		76.30	\$64,868.00		
11/01/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	394.00	004	63264078
11/02/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); UPDATE STAY INQUIRY TRACKER (0.4); DRAFT STATUS RESPONSE RE CABRERA ACTION (0.5).	1.20	1,182.00	004	63264109

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/03/21	DiDonato, Philip CORRESPONDENCE RE LEONARD MCKENZIE STAY MOTION.	0.80	788.00	004	63264010
11/04/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	295.50	004	63263706
11/05/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	197.00	004	63263644
11/08/21	DiDonato, Philip UPDATE AUTO STAY TRACKER (0.3); CALL WITH DC RE LEONARD MCKENZIE CLAIM (0.4); DRAFT RESPONSE TO LEONARD MCKENZIE STAY RELIEF MOTION (0.9).	1.60	1,576.00	004	63300785
11/10/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); REVIEIWNG AND COMMENT ON STIPULATION AND SETTLEMENT AGREEMENT RE CITY OF LA ACTION (0.4); REVIEW AND COMMENT ON STIPULATION RE NLMS MECHANICS LIEN ACTION (0.5); CORRESPONDENCE RE LEONARD MCKENZIE STAY RELIEF MOTION (0.4).	1.60	1,576.00	004	63284005
11/11/21	DiDonato, Philip UPDATE AUTO STAY TRACKER (0.4); CORRESPONDENCE RE AUTOMATIC STAY INQUIRIES (0.2); REVIEW AND COMMENT ON RELEASE RE SCHINDLER ELEVATOR CROSSCLAIM (0.5).	1.10	1,083.50	004	63300783
11/16/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.2); UPDATING AUTOMATIC STAY INQUIRY TRACKER (0.5).	0.70	689.50	004	63366179
11/16/21	Kassam, Celina DRAFT AUTO STAY STIPULATION AND NOA.	1.20	756.00	004	63328249
11/17/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); DRAFT STIPULATOIN RE MCKENZIE CLAIM (1.0).	1.30	1,280.50	004	63366242

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/18/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	394.00	004	63406258
11/18/21	Peene, Travis J. REVIEW AND UPDATE AUTO STAY TRACKER.	0.80	220.00	004	63365103
11/19/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.4); REVIEW EXTRANET DOCUMENTS AND RELATED CORPORATE DOCUMENTS RE SHO (MCKENZIE CLAIM) (1.7).	2.10	2,068.50	004	63366108
11/22/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); REVIEW CLIENT FILE FROM TRANSFORM RE ASPERA CLAIM AND SUMMARIZING THE SAME FOR M3 (2.1); REVIEW AND SUMMARIZING TERMS OF SHO AGREEMENTS FOR MCKENZIE STAY MOTION (0.6).	3.00	2,955.00	004	63406557
11/23/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	197.00	004	63406907
11/24/21	DiDonato, Philip REVIEW AND RESPONDING TO STATE FARM CORRESPONDENCE RE SBD FIRE CLAIM (1.1); ATTENTION TO CORRESPONDENCE RE MCKENZIE MOTOIN (0.4).	1.50	1,477.50	004	63406501
11/30/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE MCKENZIE STAY RELIEF MOTION (0.4); REVIEW AND RESPOND TO CORRESPONDENCE RE BRANDYWINE INSURANCE REQUEST RE ASBESTOS CLAIMS (1.3).	1.70	1,674.50	004	63472225
SUBTOTAL TASK 004 - Automatic Stay:		20.10	\$18,804.50		
11/01/21	Fail, Garrett ATTENTION TO WIP.	0.50	797.50	007	63249665
11/01/21	Litz, Dominic	0.50	492.50	007	63249546

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVISE WIP FOR TEAM MEETING.					
11/01/21	Pal, Himansu	0.40	104.00	007	63204075
ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF WITHDRAWAL REGARDING DEBTORS' TWENTY-SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (PROPERTY TAX CLAIMS) SOLELY AS TO CERTAIN CLAIM [ECF NO. 10012].					
11/03/21	Pal, Himansu	0.80	208.00	007	63342565
ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' REPLY IN SUPPORT OF (A) DEBTORS' THIRTY-FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM AND (B) DEBTORS' THIRTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM [ECF NO. 10024].					
11/04/21	Pal, Himansu	2.50	650.00	007	63342395
ASSIST WITH PREPARATION OF CERTIFICATES OF NO OBJECTION RE 36TH THROUGH 39TH OMNIBUS OBJECTIONS FOR ATTORNEY REVIEW.					
11/05/21	Pal, Himansu	5.50	1,430.00	007	63342519

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST WITH PREPARATION OF EXHIBITS FOR CERTIFICATES OF NO OBJECTION RE 36TH, 37TH AND 39TH OMNIBUS OBJECTIONS (.7); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARINGS ON CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM [ECF NO. 10043] (.6); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF WITHDRAWAL REGARDING DEBTORS' THIRTY-SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 10040] (0.5); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF WITHDRAWAL REGARDING DEBTORS' THIRTY-SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 10041] (0.5); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF WITHDRAWAL REGARDING DEBTORS' THIRTY-NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIMS AND/OR BALLOTS (DISALLOW, REDUCE OR RECLASSIFY) SOLELY AS TO CERTAIN CLAIM [ECF NO. 10042] (0.8); ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' THIRTY-SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIMS (RECLASSIFYING CLAIMS) [ECF NO. 10036] (0.5); ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' THIRTY-SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIMS (RECLASSIFYING CLAIMS) [ECF NO. 10037] (0.5); ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' THIRTY-EIGHTH OMNIBUS OBJECTION TO PROOFS OF CLAIMS (RECLASSIFYING CLAIMS) [ECF NO. 10038] (0.5); ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' THIRTY-NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIMS AND/OR BALLOTS (DISALLOW, REDUCE OR RECLASSIFY) [ECF NO. 10039] (0.9).				
11/08/21	Fail, Garrett EMAILS WITH PARTIES IN INTEREST RE WIP.	0.10	159.50	007	63308824
11/08/21	Peene, Travis J.	3.50	962.50	007	63313148

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ASSIST WITH PREPARATION OF CNO RE: 40TH OMNIBUS OBJECTION TO POCS (.4); ASSIST WITH PREPARATION, AND SUBMIT PROPOSED ORDER GRANTING DEBTORS' THIRTY-SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) [ECF NO. 10036] TO CHAMBERS FOR REVIEW/APPROVAL (0.8); ASSIST WITH PREPARATION, AND SUBMIT PROPOSED ORDER GRANTING DEBTORS' THIRTY-SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) [ECF NO. 10037] TO CHAMBERS FOR REVIEW/APPROVAL (0.7); ASSIST WITH PREPARATION, AND SUBMIT PROPOSED ORDER GRANTING DEBTORS' THIRTY-EIGHTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) [ECF NO. 10038] TO CHAMBERS FOR REVIEW/APPROVAL (0.8); ASSIST WITH PREPARATION, AND SUBMIT PROPOSED ORDER GRANTING DEBTORS' THIRTY-NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM AND/OR BALLOTS (DISALLOW, REDUCE OR RECLASSIFY) [ECF NO. 10039] TO CHAMBERS FOR REVIEW/APPROVAL (0.8).				
11/11/21	Peene, Travis J.	0.70	192.50	007	63313054
	ASSIST WITH PREPARATION, AND SUBMIT PROPOSED ORDER GRANTING DEBTORS' FORTIETH OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO RECLASSIFY AND DISALLOW ASSERTED SECURED CLAIMS) [ECF NO. 10065] TO CHAMBERS FOR REVIEW/APPROVAL (.3); ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' FORTIETH OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO RECLASSIFY AND DISALLOW ASSERTED SECURED CLAIMS) [ECF NO. 10065] (.4).				
11/12/21	Stauble, Christopher A.	1.50	690.00	007	63323890
	PREPARE, REVISE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED ORDER GRANTING DEBTORS' THIRTY-SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION) [ECF NO. 9976].				
11/12/21	Pal, Himansu	1.10	286.00	007	63375314
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF WITHDRAWAL REGARDING DEBTORS' THIRTY-NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (DISALLOW, REDUCE OR RECLASSIFY) SOLELY AS TO CERTAIN CLAIM [ECF NO. 10078] (.6); ASSIST WITH PREPARATION AND REVIEW CONSIGNMENT VENDOR NOTICE RE SEIKO WATCH OF AMERICA (.5).				
11/13/21	Fail, Garrett	0.50	797.50	007	63308926
	EMAILS WITH WEIL AND M3 TEAMS RE WIP, INCLUDING TAX ISSUES.				
11/15/21	Fail, Garrett	0.70	1,116.50	007	63361219

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND UPDATE WIP (.3); EMAILS WITH WEIL TEAM RE TAX ISSUES, ORION, AND M3 REQUESTS RE SAME (.4).					
11/15/21	Litz, Dominic DRAFT LETTER IN AID OF EXECUTION OF PLAN.	0.50	492.50	007	63361824
ASSIST WITH PREPARATION OF ORDER GRANTING DEBTORS 31ST OMNIBUS ORDER FOR CHAMBERS FOR REVIEW/APPROVAL (0.2); ASSIST WITH PREPARATION OF ORDER GRANTING DEBTORS 33RD OMNIBUS ORDER FOR CHAMBERS FOR REVIEW/APPROVAL (0.2); ASSIST WITH PREPARATION OF ORDER GRANTING DEBTORS 36TH OMNIBUS ORDER FOR CHAMBERS FOR REVIEW/APPROVAL (0.2).					
11/15/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF RELEASE OF FUNDS FROM CONSIGNMENT RESERVE ACCOUNT (KOOLATRON CORPORATION) [ECF NO. 10082].	0.60	165.00	007	63365011
11/15/21	Pal, Himansu ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF RELEASE OF FUNDS FROM CONSIGNMENT RESERVE ACCOUNT (KOOLATRON CORPORATION) [ECF NO. 10082].	0.60	156.00	007	63375342
11/16/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE THIRTY-SEVENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM OCTOBER 1, 2021 THROUGH OCTOBER 31, 2021 [ECF NO. 10083].	0.40	110.00	007	63365029
11/17/21	Marcus, Jacqueline REVIEW PROPOSED GOLDMAN SACHS RELEASE AND E-MAIL REGARDING SAME (.2).	0.20	310.00	007	63343696
11/18/21	Fail, Garrett EMAILS AND CALLS WITH WEIL AND M3 TEAMS (INCLUDING CALL WITH W. MURPHY) RE WIP.	1.30	2,073.50	007	63361137
11/19/21	Fail, Garrett CALL WITH M3 TEAM RE CLAIMS WORKSTREAMS (.5) PREPARE FOR SAME (.5); REVIEW AND COMMENT ON VARIOUS CLAIMS OBJECTIONS, SETTLEMENTS, AND ANALYSIS (.6).	1.60	2,552.00	007	63361507
11/23/21	Fail, Garrett	0.50	797.50	007	63399542

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND RESPOND TO EMAILS WITH M3 TEAM RE WIP AND STRATEGY.					
11/23/21	Hwang, Angeline Joong-Hui	0.50	520.00	007	63395433
CALL WITH D. LITZ, P. DIDONATO, AND F. SIDDIQUI RE: WIP LIST (.3); REVIEW WIP LIST AND PROVIDE COMMENTS TO D. LITZ (.2).					
11/23/21	Litz, Dominic	0.40	394.00	007	63424953
CALL WITH RX TEAM RE: WIP.					
11/23/21	Peene, Travis J.	2.40	660.00	007	63404777
ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' MOTION PURSUANT TO FED. R. BANKR. P. 9019(A) FOR ENTRY OF AN ORDER APPROVING SETTLEMENT AGREEMENT REGARDING THE EDA LITIGATION AND TAX ASSESSMENT ISSUES [ECF NO. 10101] (0.5); ASSIST WITH PREPARATION, FILE AND SERVE THE DECLARATION OF BRIAN J. GRIFFITH IN SUPPORT OF DEBTORS' MOTION PURSUANT TO FED. R. BANKR. P. 9019(A) FOR ENTRY OF AN ORDER APPROVING SETTLEMENT AGREEMENT REGARDING THE EDA LITIGATION AND TAX ASSESSMENT ISSUES [ECF NO. 10102] (0.5); ASSIST WITH PREPARATION, FILE AND SERVE THE DECLARATION OF DAVID S. MARTIN IN SUPPORT OF DEBTORS' MOTION PURSUANT TO FED. R. BANKR. P. 9019(A) FOR ENTRY OF AN ORDER APPROVING SETTLEMENT AGREEMENT REGARDING THE EDA LITIGATION AND TAX ASSESSMENT ISSUES [ECF NO. 10103] (0.5); ASSIST WITH PREPARATION, FILE AND SERVE THE MOTION FOR AN ORDER SHORTENING NOTICE WITH RESPECT TO DEBTORS' MOTION PURSUANT TO FED. R. BANKR. P. 9019(A) FOR ENTRY OF AN ORDER APPROVING SETTLEMENT AGREEMENT REGARDING THE EDA LITIGATION AND TAX ASSESSMENT ISSUES [ECF NO. 10104] (0.5); ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' MOTION FOR AUTHORIZATION AND APPROVAL OF SETTLEMENT AND MUTUAL RELEASE AMONG SEARS, ROEBUCK AND CO., SEARS HOLDINGS CORPORATION, AND 233 S. WACKER, LLC PURSUANT TO BANKRUPTCY RULE 9019 [ECF NO. 10099] (.4).					
11/24/21	Marcus, Jacqueline	0.40	620.00	007	63394585
MISCELLANEOUS E-MAILS (.1); REVIEW REGARDING CLAIMS (.3).					
11/24/21	Litz, Dominic	0.50	492.50	007	63424975
REVISE NDA FOR POTENTIAL CLAIM PURCHASER.					
11/29/21	Fail, Garrett	0.40	638.00	007	63428884

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
EMAILS WITH S. SINGH AND M. KORYCKI RE CONFIRMATION ORDER QUESTIONS.					
11/29/21	DiDonato, Philip UPDATE CASE CALENDAR.	0.40	394.00	007	63487977
11/29/21	Pal, Himansu REVIEW RECENT PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.60	156.00	007	63413802
11/30/21	Marcus, Jacqueline REVIEW CHANGES TO GALVAN NDA REGARDING PG&E CLAIM (.1).	0.10	155.00	007	63429587
11/30/21	Fail, Garrett EMAILS WITH W. MURPHY AND WEIL TEAM RE WIP (.5); CALL WITH W. MURPHY RE SAME (.2).	0.70	1,116.50	007	63429127
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):					
11/01/21	Fail, Garrett CONFER WITH A. HWANG RE PLAN SETTLEMENT TERM SHEET.	0.50	797.50	008	63249676
11/01/21	Hwang, Angeline Joong-Hui DISCUSS WITH G. FAIL RE: GLOBAL SETTLEMENT TERM SHEET.	0.70	728.00	008	63349101
11/01/21	Hwang, Angeline Joong-Hui REVISE GLOBAL TERM SHEET AND CIRCULATE TO G. FAIL.	1.60	1,664.00	008	63354990
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:					
11/03/21	Marcus, Jacqueline PARTICIPATION IN RESTRUCTURING COMMITTEE CALL (.5);	0.50	775.00	010	63227723

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/03/21	Friedmann, Jared R. RESTRUCTURING COMMITTEE CALL.	0.50	647.50	010	63231192
11/03/21	Fail, Garrett CALL WITH W. MURPHY RE RX COMMITTEE REPORT (.2); REVIEW AND COMMENT ON SAME (.1); CALLS WITH W. TRANSIER RE CASE STRATEGIES (1.5).	1.80	2,871.00	010	63249933
11/22/21	Marcus, Jacqueline TELEPHONE CALL WITH G. FAIL REGARDING DISSOLUTION OF ENTITIES (.1); TELEPHONE CALL WITH N. MUNZ REGARDING SAME (.1).	0.20	310.00	010	63372531
11/23/21	Marcus, Jacqueline CONFERENCE CALL WITH B. GRIFFITH, M. KORYCKI, N. MUNZ REGARDING DISSOLUTION OF ENTITIES (.3).	0.30	465.00	010	63385247
SUBTOTAL TASK 010 - Corporate Governance:		3.30	\$5,068.50		
11/04/21	Marcus, Jacqueline CALL WITH B. RAYNOR REGARDING POSTAGE REFUND AND E-MAIL B. GRIFFITH REGARDING SAME.	0.20	310.00	015	63237059
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		0.20	\$310.00		
11/01/21	Fail, Garrett CALL WITH W. MURPHY RE REMAINING CLAIMS RECONCILIATION AND ASSET COLLECTIONS (.5); ANALYSIS RE SAME (.2); CONFER WITH S. GOLDRING AND RESPOND TO INQUIRIES FROM ADMIN CLAIM REPRESENTATIVE (.5).	1.20	1,914.00	018	63249603
11/02/21	Fail, Garrett CALL WITH M3 RE OPEN CLAIMS AND PLAN FORWARD (2.0); ANALYSIS RE SAME (1.0).	3.00	4,785.00	018	63249857
11/03/21	Fail, Garrett CALL AND STRATEGY WITH FUND (.5); ANALYSIS RE SAME (.5).	1.00	1,595.00	018	63249773

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/03/21	Litz, Dominic CALL WITH M3 AND WEIL RE: CLAIMS.	0.60	591.00	018	63249430
11/04/21	Fail, Garrett ANALYSIS RE OPEN CLAIMS ISSUES (.5); CALL WITH B. GRIFFITHS AND W. MURPHY WITH A. HWANG RE PLAN SETTLEMENT CONSTRUCTS (1.0) ANALYSIS RE SAME (.6); CALL WITH A. CARR RE CASE STRATEGY (.2).	2.30	3,668.50	018	63249633
11/04/21	Hwang, Angeline Joong-Hui PARTICIPATE IN CALL WITH W. MURPHY, B. GRIFFITH, AND G. FAIL RE: GLOBAL SETTLEMENT TERM SHEET.	1.10	1,144.00	018	63354989
11/05/21	Fail, Garrett CALL WITH M3 TEAM RE PREFERENCES (.5); CALL WITH PREFERENCE FIRMS AND M3 RE SAME (1.0); CALL WITH W. MURPHY RE SAME (.2).	1.70	2,711.50	018	63249714
11/05/21	Hwang, Angeline Joong-Hui PARTICIPATE IN WEEKLY M3 CALL.	0.60	624.00	018	63354976
11/05/21	Litz, Dominic CALL WITH WEIL & M3 RE: CLAIMS PROCESS.	0.60	591.00	018	63249485
11/08/21	Fail, Garrett CALL WITH E. MORIBITO RE CH 11 STRATEGIES.	1.00	1,595.00	018	63308754
11/08/21	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: GLOBAL SETTLEMENT.	0.10	104.00	018	63354927
11/08/21	Litz, Dominic CALL WITH G. FAIL AND M3 RE: CLAIMS PROCESS.	0.50	492.50	018	63317031
11/09/21	Marcus, Jacqueline	0.40	620.00	018	63275421

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND RESPOND TO CASE E-MAILS.					
11/09/21	Fail, Garrett	0.50	797.50	018	63308603
CALL WITH B GRIFFITH AND W. MURPHY AND A. HWANG RE CASE RESOLUTION.					
11/09/21	Hwang, Angeline Joong-Hui	0.50	520.00	018	63354987
PARTICIPATE IN CALL WITH W. MURPHY, B. GRIFFITHS, AND G. FAIL RE: GLOBAL SETTLEMENT TERM SHEET.					
11/10/21	Fail, Garrett	1.50	2,392.50	018	63308605
CALL WITH S. BRAUNER RE FUNDING AND CASE STRATEGY (.6) CONFER WITH R. SCHROCK AND ANALYSIS RE SAME (.9).					
11/10/21	Schrock, Ray C.	0.50	897.50	018	63311734
COMMUNICATIONS WITH G. FAIL RE FINANCING AND ADMINISTRATIVE CLAIM ISSUES.					
11/11/21	Marcus, Jacqueline	0.30	465.00	018	63295648
CALL WITH T. BANICH AND M. ROSELLA REGARDING GS 2017 PREFERENCE CLAIM.					
11/11/21	Fail, Garrett	1.60	2,552.00	018	63308882
CALL WITH E. MORABITO (1.0); ANALYSIS RE CH 11 STRATEGIES (.6).					
11/11/21	DiDonato, Philip	1.00	985.00	018	63300791
CALL WITH G. FAIL AND E. MORABITO RE SETTLEMENT DISCUSSIONS AND CASE RESOLUTION UPDATES.					
11/12/21	Litz, Dominic	1.40	1,379.00	018	63317015
CALL WITH WEIL AND M3 RE: CLAIMS.					
11/15/21	Marcus, Jacqueline	0.10	155.00	018	63323942
MISCELLANEOUS E-MAILS (.1).					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/15/21	Fail, Garrett CALL WITH WEIL RX TEAM RE WIP AND CASE CALENDAR (.3).	0.30	478.50	018	63361125
11/15/21	DiDonato, Philip WIP MEETING (0.3); UPDATING CASE CALENDAR (0.4).	0.70	689.50	018	63366040
11/15/21	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP CALL.	0.30	312.00	018	63349895
11/15/21	Litz, Dominic WIP MEETING.	0.30	295.50	018	63362067
11/16/21	Fail, Garrett PREPARE FOR (.5) AND CALL WITH A. CARR AND W. TRANSIER RE CASE STRATEGY (.6); ATTENTION TO OPEN CLAIMS MATTERS (1.0).	2.10	3,349.50	018	63361085
11/17/21	Schrock, Ray C. ATTEND CALL WITH LITIGATION COUNSEL (AKIN) RE POTENTIAL DISPUTE RESOLUTION. (.3); FOLLOW UP WITH BOARD MEMBERS RE SAME (.3).	0.60	1,077.00	018	63365531
11/18/21	Marcus, Jacqueline MISCELLANEOUS E-MAILS REGARDING COMPUTERSHARE AND ENTITY DISSOLUTION (.2).	0.20	310.00	018	63351311
11/19/21	Hwang, Angeline Joong-Hui PARTICIPATE IN CALL WITH M3 REOPEN ITEMS.	0.50	520.00	018	63395396
11/19/21	Litz, Dominic CALL WITH M3 AND WEIL RE: CLAIMS.	0.60	591.00	018	63362079
11/22/21	Fail, Garrett	2.50	3,987.50	018	63399670

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH MORIBITO AND POLKOWITZ AND SCHROCK RE CASE STATUS AND STRATEGY (.5); ANALYSIS RE SAME (1.0); CONFERS WITH R. SCHROCK AND J. MARCUS RE CH 11 STRATEGIES (1.0).					
11/22/21	Schrock, Ray C.	1.00	1,795.00	018	63404278
ATTEND CALLS WITH AKIN (.5); FOLLOW UP WITH BOARD MEMBERS (.5).					
11/23/21	Fail, Garrett	0.30	478.50	018	63399718
CALL WITH W. MURPHY AND B. GRIFFITH RE CASE STRATEGY.					
11/24/21	Fail, Garrett	1.50	2,392.50	018	63399590
EMAILS AND CALLS WITH WEIL AND M3 TEAMS RE WIP.					
11/29/21	Marcus, Jacqueline	0.40	620.00	018	63417785
PARTICIPATION IN WIP CALL WITH G. FAIL, P. DIDONATO, D. LITZ, A. HWANG (.4).					
11/29/21	Fail, Garrett	0.50	797.50	018	63429200
PREPARE FOR (.1); AND CALL WITH WEIL RX TEAM RE WIP, STATUS AND STRATEGY (.4).					
11/29/21	DiDonato, Philip	0.40	394.00	018	63471724
ATTEND WIP MEETING.					
11/29/21	Hwang, Angeline Joong-Hui	0.40	416.00	018	63484752
PARTICIPATE ON TEAM WIP CALL.					
11/29/21	Litz, Dominic	1.80	1,773.00	018	63425006
REVISE WIP FOR TEAM MEETING (1.3); WIP MEETING (0.5).					
11/30/21	Hwang, Angeline Joong-Hui	0.40	416.00	018	63484762
DISCUSS WITH G. FAIL RE: DRAFT PREPA REPLY.					
11/30/21	Kassam, Celina	0.10	63.00	018	63431083

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH P. DIDONATO TO DISCUSS SEARS RESEARCH ASSIGNMENT.					
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):					
11/01/21	Litz, Dominic REVISE AGENDA FOR 11/10 HEARING.	0.20	197.00	019	63249508
11/01/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 11/10/2021 (.4); COORDINATE SAME WITH CHAMBERS (.2).	0.60	276.00	019	63228401
11/01/21	Peene, Travis J. ASSIST WITH PREPARATION OF NOVEMBER 10, 2021 HEARING MATERIALS (.6); ASSIST WITH PREPARATION OF NOVEMBER 10, 2021 HEARING AGENDA (1.4); ASSIST WITH PREPARATION OF MATERIALS RE: MOTION TO COMPEL AND RELATED PLEADINGS FOR P. DIDONATO (.8).	2.80	770.00	019	63256378
11/02/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 11/10/2021.	0.60	276.00	019	63228392
11/02/21	Peene, Travis J. ASSIST WITH PREPARATION OF NOVEMBER 10, 2021 HEARING AGENDA.	0.40	110.00	019	63256278
11/03/21	Fail, Garrett REVIEW AND UPDATE HEARING AGENDA (.5); PREPARE FOR COURT. (.5).	1.00	1,595.00	019	63249935
11/03/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 11/10/2021.	0.80	368.00	019	63228928
11/03/21	Peene, Travis J. ASSIST WITH PREPARATION OF NOVEMBER 10, 2021 HEARING AGENDA (1.7); ASSIST WITH PREPARATION OF MATERIALS RE: 11.10.2021 HEARING FOR CHAMBERS (1.4).	3.10	852.50	019	63256332

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/04/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 11/10/2021 (1.1); COORDINATE SAME WITH WGM TEAM AND CHAMBERS (1.5).	2.60	1,196.00	019	63281486
11/05/21	Litz, Dominic REVISE NOTICE OF ADJOURNMENT AND NOTICE OF WITHDRAWAL.	1.70	1,674.50	019	63249503
11/05/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 11/10/2021 (.4); COORDINATE SAME WITH WGM TEAM AND CHAMBERS (.5).	0.90	414.00	019	63281456
11/08/21	Fail, Garrett PREPARE AGENDA FOR OMNIBUS HEARING.	0.50	797.50	019	63308408
11/08/21	Litz, Dominic PREPARE CNOS FOR FILING.	0.20	197.00	019	63317066
11/08/21	Peene, Travis J. ASSIST WITH PREPARATION OF 11.10.2021 HEARING AGENDA (2.5); ASSIST WITH PREPARATION OF MATERIALS RE: 11.10.2021 HEARING FOR TEAM (.8).	3.30	907.50	019	63313069
11/09/21	DiDonato, Philip PREPARE FOR NOVEMBER OMNIBUS HEARING RE CLAIMS OBJECTIONS.	2.00	1,970.00	019	63283929
11/09/21	Litz, Dominic MEET WITH G. FAIL RE: HEARING PREP.	0.60	591.00	019	63317035
11/09/21	Stauble, Christopher A. REVISE, FILE AND SERVE HEARING AGENDA FOR 11/10/2021 (3.6); COORDINATE SAME WITH WGM TEAM, CONFLICTS COUNSEL AND CHAMBERS (4.0).	7.60	3,496.00	019	63281508
11/09/21	Peene, Travis J.	1.10	302.50	019	63313061

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ASSIST WITH PREPARATION OF 11.10.2021 HEARING AGENDA.					
11/10/21	Friedmann, Jared R. ATTEND IN OMNIBUS HEARING (PART).	0.60	777.00	019	63289008
11/10/21	Fail, Garrett PREPARE ORDERS FOR COURT (.5); PREPARE AND PARTICIPATE IN OMNIBUS HEARING (2.0).	2.50	3,987.50	019	63308786
11/10/21	DiDonato, Philip PREPARE FOR NOVEMBER OMNIBUS HEARING PARTICIPATION (0.5); ATTEND AND PARTICIPATE IN NOVEMBER OMNIBUS HEARING (1.7).	2.20	2,167.00	019	63284062
11/10/21	Litz, Dominic PREPARE FOR HEARING 11/10 (2.5); ATTEND HEARING 11/10 (2.0); PREPARE ORDERS IN ACCORDANCE WITH HEARING 11/10 (1.2).	5.70	5,614.50	019	63316987
11/10/21	Stauble, Christopher A. DRAFT, FILE AND SERVE AMENDED HEARING AGENDA FOR 11/10/2021 (1.1); COORDINATE SAME WITH WGM TEAM, CONFLICTS COUNSEL AND CHAMBERS (.9).	2.00	920.00	019	63323817
11/10/21	Peene, Travis J. ASSIST WITH PREPARATION OF NOVEMBER 10, 2021 HEARING MATERIALS.	0.50	137.50	019	63313169
11/11/21	Litz, Dominic PREPARE SUPPLEMENTAL CNOS AND NOWS.	0.70	689.50	019	63317013
11/12/21	Litz, Dominic PREPARE SUPPLEMENTAL CNO AND NOW FOR CHAMBERS.	1.10	1,083.50	019	63317069
11/15/21	Litz, Dominic PREPARE ORDERS FOR 23RD OMNI.	0.70	689.50	019	63362119

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/16/21	Litz, Dominic REVISE ORDERS FOR ENTRY.	1.40	1,379.00	019	63361885
11/16/21	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAM.	0.70	322.00	019	63471675
11/22/21	Stauble, Christopher A. COORDINATE HEARING DATES WITH TEAM AND CHAMBERS.	0.60	276.00	019	63405811
11/22/21	Peene, Travis J. ASSIST WITH PREPARATION OF THE NINTH NOTICE OF ESTABLISHMENT OF OMNIBUS HEARING DATES.	0.20	55.00	019	63404487
11/24/21	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS.	0.30	138.00	019	63405748
11/29/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR 12/14/2021 (.4); COORDINATE SAME WITH CHAMBERS AND TEAM (.3).	0.70	322.00	019	63486680
11/30/21	Stauble, Christopher A. PERPARE HEARING MATERIALS FOR CHAMBERS FOR 12/3/2021 (1.7); COORDINATE SAME WITH CHAMBERS (.5).	2.20	1,012.00	019	63487455
SUBTOTAL TASK 019 - Hearings and Court Matters:		52.10	\$35,560.50		
11/01/21	Friedmann, Jared R. EMAILS WITH D.MARTIN AND COUNSEL FOR SCHOOL DISTRICT RE: COOK COUNTY TREASURER'S EDIT TO EDA/PTAB SETTLEMENT.	0.20	259.00	021	63216126
11/01/21	Leslie, Harold David ANALYZE AND REVISE EDA/PTAB SETTLEMENT PAPERS (1.1).	1.10	1,210.00	021	63479153

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/01/21	Rutherford, Jake Ryan CORRESPONDENCE RE: DOCUMENT REVIEW DATABASE (1.8).	1.80	1,935.00	021	63205999
11/02/21	Friedmann, Jared R. REVIEW/ANALYZE VILLAGE'S MARK-UP OF EDA/PTAB SETTLEMENT (0.3); EMAILS WITH D.MARTIN AND D.LESLIE RE: SAME (0.1); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: SAME AND NEXT STEPS (0.1).	0.50	647.50	021	63221772
11/02/21	Leslie, Harold David ANALYZE EDA/PTAB APPEAL PAPERS AND RELATED CORRESPONDENCE WITH VILLAGE/SCHOOL DISTRICT (1.9).	1.90	2,090.00	021	63233916
11/03/21	Friedmann, Jared R. REVIEW VILLAGE'S FURTHER EDITS TO DRAFT SETTLEMENT AGREEMENT AND EDITS FROM COOK COUNTY CLERK TO SAME (0.3); CALL WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE REGARDING FINALIZE SETTLEMENT PAPERS AND OBTAINING APPROVALS FROM VARIOUS TAXING DISTRICTS (0.5); CALL WITH D.MARTIN REGARDING SAME AND NEXT STEPS (0.3); REVIEW/EDIT DRAFT ORDINANCE (0.2); REVIEW/EDIT DRAFT STIPULATION DISMISSING EDA BANKRUPTCY PROCEEDINGS (0.2); EMAILS TO COUNSEL FOR VILLAGE AND SCHOOL DISTRICT REGARDING SAME (0.1).	1.60	2,072.00	021	63231270
11/03/21	Leslie, Harold David ANALYZE AND DRAFT EDA/PTAB SETTLEMENT PAPERS AND RELATED CORRESPONDENCE (2.0); TELEPHONE CONFERENCE WITH VILLAGE AND SCHOOL DISTRICT COUNSEL RE: EDA/PTAB SETTLEMENT (0.4).	2.40	2,640.00	021	63232162
11/03/21	Rutherford, Jake Ryan ATTEND CALL WITH KATTEN RE: DISCOVERY (.5); CORRESPONDENCE RE: DISCOVERY DATABASE AND CLAIMS OBJECTIONS (1.1).	1.60	1,720.00	021	63228681
11/04/21	Marcus, Jacqueline REVIEW CHANGES TO CALDER SETTLEMENT AGREEMENT (.1).	0.10	155.00	021	63237092
11/04/21	Friedmann, Jared R.	0.80	1,036.00	021	63241787

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
EMAILS WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT REGARDING FURTHER EDITS TO DRAFT SETTLEMENT AGREEMENT AND DOCUMENTS ANCILLARY TO SAME (0.2); REVIEW PROPOSED FURTHER EDITS TO SAME (0.3); EMAILS WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT APPROVING FINAL DOCUMENTS AND NEXT STEPS (0.2); CALL WITH D.LESLIE REGARDING SAME (0.1).					
11/04/21	Leslie, Harold David ANALYZE SD300 SETTLEMENT PAPERS AND CORRESPONDENCE (2.3).	2.30	2,530.00	021	63287507
CORRESPONDENCE RE: DISCOVERY DATABASE AND CLAIMS OBJECTIONS (.9).					
11/04/21	Rutherford, Jake Ryan CORRESPONDENCE RE: DISCOVERY DATABASE AND CLAIMS OBJECTIONS (.9).	0.90	967.50	021	63235615
11/05/21	Friedmann, Jared R. REVIEW REVISED DRAFT OF VILLAGE ORDINANCE (0.1); EMAILS WITH COUNSEL FOR VILLAGE AND THE SCHOOL DISTRICT RE: SAME (0.1); CALL WITH D.LESLIE RE: NEXT STEPS RE: FINALIZE EDA/PTAB SETTLEMENT, INCLUDING DRAFT PROPOSED ORDER APPROVING 9019 MOTION (0.1).	0.30	388.50	021	63243981
11/05/21	Leslie, Harold David ANALYZE AND REVISE EDA SETTLEMENT PAPERS AND RELATED CORRESPONDENCE (2.8).	2.80	3,080.00	021	63287705
11/08/21	Friedmann, Jared R. REVIEW FURTHER REVISED DRAFTS OF EDA/PTAB SETTLEMENT DOCUMENTS FROM COOK COUNTY (0.2); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE REGARDING SAME (0.2); CALL WITH D.LESLIE REGARDING SAME (0.2); REVIEW REVISED DRAFTS AND CALL WITH D.LESLIE REGARDING FURTHER EDITS TO SAME (0.4); EMAIL TO COUNSEL FOR VILLAGE AND SCHOOL DISTRICT REGARDING SAME AND NEXT STEPS (0.1).	1.10	1,424.50	021	63266882
11/08/21	Friedmann, Jared R. REVIEW/ANALYZE MEMO REGARDING VORNADO CLAIMS (0.2); CALL WITH J.CROZIER REGARDING SAME AND OUTSTANDING LITIGATION ISSUES (0.3); REVIEW EMAILS REGARDING ORACLE CLAIM AND RESPONDING TO TRANSFORM AND ORACLE'S COUNSEL (0.2); EMAILS WITH S.BRAUER REGARDING HANOVER SETTLEMENT PROPOSAL (0.1).	0.80	1,036.00	021	63266937
11/08/21	Leslie, Harold David	5.20	5,720.00	021	63261224

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ANALYZE AND REVISE EDA/PTAB SETTLEMENT PAPERS (2.5); CALLS WITH J. FRIEDMANN RE: EDA/PTAB SETTLEMENT (0.3); REVIEW SANTA ROSA LITIGATION MATERIALS IN PREPARATION FOR APPELLATE BRIEFING (2.4).					
11/09/21	Friedmann, Jared R.	1.10	1,424.50	021	63282961
REVIEW FURTHER EDITS FROM VILLAGE TO EDA/PTAB SETTLEMENT DOCUMENTS (0.4); EMAILS TO COUNSEL FOR VILLAGE AND SCHOOL DISTRICT REGARDING SAME (0.2); EMAILS AND CALL WITH D.LESLIE REGARDING SAME AND NEXT STEPS (0.2); REVIEW EMAILS FROM COUNSEL FOR SCHOOL DISTRICT REGARDING FURTHER EDITS TO SETTLEMENT AGREEMENT (0.1); EMAILS WITH M.SCHEIN AND D.MARTIN REGARDING SAME AND NEXT STEPS (0.2).					
11/09/21	Leslie, Harold David	3.60	3,960.00	021	63290246
ANALYZE AND REVISE EDA SETTLEMENT PAPERS AND RELATED CORRESPONDENCE (2.8); REVIEW SANTA ROSA APPEAL ISSUES (0.8).					
11/10/21	Friedmann, Jared R.	1.40	1,813.00	021	63289195
PARTICIPATE COURT CONFERENCE RE: LIFTING STAY IN VORNADO LITIGATION (0.7); MEET WITH J.CROZIER RE: STRATEGY AND NEXT STEPS IN CONNECTION WITH SAME (0.2); MEET WITH J.CROZER RE: SUMMARY OF DISCUSSION WITH COUNSEL FOR VORNADO (0.1); EMAILS WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: FINALIZE SETTLEMENT AGREEMENT (0.2); EMAILS WITH D.LESLIE RE: SAME (0.1); EMAILS WITH J.SORKIN RE: COINFIRMING UCC SUPPORT OF SAME (0.1).					
11/10/21	Leslie, Harold David	2.20	2,420.00	021	63290212
ANALYZE AND REVISE EDA SETTLEMENT PAPERS AND RELATED CORRESPONDENCE (2.2).					
11/11/21	Marcus, Jacqueline	0.30	465.00	021	63295668
CALL WITH J. FRIEDMANN REGARDING STATUS OF PTAB SETTLEMENT.					
11/11/21	Friedmann, Jared R.	1.60	2,072.00	021	63300138

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
EMAILS WITH J.CROZIER RE: DRAFT RESPONSE TO CLEARY ADDRESSING ORACLE DISPUTE (0.2); REVIEW REVISED DRAFT EMAIL TO CLEARY RE: SAME (0.1); EMAILS WITH D.MARTIN RE: UPCOMING PTAB HEARING AND COORDINATING WITH EXPERT WITNESS IN LIGHT OF EDA/PTAB SETTLEMENT (0.1); REVIEW/ANALYZE CHART OF EDA/PTAB SETTLEMENT SEQUENCING AS REVISED BY VILLAGE AND FURTHER REVISED BY D.LESLIE (0.2); EMAILS WITH M.SCHEIN RE: SAME AND NEXT STEPS RE: FINALIZE EDA/PTAB SETTLEMENT (0.1); CALL WITH J.MARCUS RE: PROCEDURE FOR COURT APPROVAL OF EDA/PRAB SETTLEMENT AND TIMING ISSUES (0.3); ANALYZE TIMING ISSUES IN SETTLEMENT AGREEMENT (0.2); EMAILS AND CALL WITH D.LESLIE RE: DRAFT MOTION TO SHORTEN TIME IN CONNECTION WITH 9019 MOTION APPROVING EDA/PTAB SETTLEMENT AND BASIS FOR SAME (0.3); EMAILS WITH E.MORABITO RE: SEEKING SUPPORT FROM POST-EFFECTIVE DATE COMMITTEE OF EDA/PTAB SETTLEMENT (0.1).					
11/11/21	Leslie, Harold David	0.90	990.00	021	63342556
	ANALYZE AND REVISE EDA SETTLEMENT PAPERS (0.6); RESEARCH ABSTENTION ISSUE FOR J. MISHKIN (0.3).				
11/12/21	Marcus, Jacqueline	0.10	155.00	021	63302897
	CALL WITH J. FRIEDMANN REGARDING PTAB SETTLEMENT.				
11/12/21	Friedmann, Jared R.	1.80	2,331.00	021	63313415
	CALL WITH J.CROZIER AND M-3 RE: STRATEGY RE: ORACLE CLAIM (0.5); EMAILS WITH G.FAIL AND J.MARCUS RE: TIMING OF RESOLVING SAME (0.1); CALL WITH COUNSEL FOR ORACLE AND J.CROZIER RE: COORDINATING WITH TRANSFORM TO RESOLVE DISPUTE (0.3); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2); CALL WITH K.FLOREY RE: STATUS OF OBTAINING FINAL SIGNATURES/SIGN-OFF ON EDA/PTAB SETTLEMENT AGREEMENT (0.2); EMAILS AND CALL WITH J.MARCUS RE: OPTION OF FILING 9019 MOTION PRIOR TO OBTAINING FULLY EXECUTED SETTLEMENT AGREEMENT (0.1); EMAILS WITH J.SORKIN RE: SIGN-OFF FROM UCC ON EDA/PTAB SETTLEMENT AGREEMENT (0.1); REVIEW DRAFT MOTION TO SHORTEN NOTICE ON DEBTORS' 9019 MOTION FOR APPROVAL OF EDA/PTAB SETTLEMENT (0.3).				
11/12/21	Leslie, Harold David	5.70	6,270.00	021	63342562
	RESEARCH AND DRAFT EDA SETTLEMENT PAPERS AND MOTION TO SHORTEN NOTICE PERIOD (5.7).				
11/14/21	Marcus, Jacqueline	0.10	155.00	021	63307778

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
E-MAILS REGARDING CALDER SETTLEMENT (.1).					
11/15/21	Friedmann, Jared R.	2.60	3,367.00	021	63330501
REVIEW/EDIT DRAFT MOTION TO SHORTEN TIME IN CONNECTION WITH 9019 MOTION FOR APPROVAL OF EDA/PTA SETTLEMENT (0.6); TELEPHONE CALL WITH D.LESLIE REGARDING COMMENTS TO SAME (0.3); REVIEW/EDIT REVISED DRAFT MOTION TO SHORTEN TIME (1.2); TELEPHONE CALL WITH M.SCHEIN REGARDING TIMING ISSUES AND NEXT STEPS (0.1); TELEPHONE CALLS WITH R.FLOREY REGARDING SAME (0.3); EMAILS WITH E.MORABITO REGARDING SUPPORT FOR EDA/PTAS SETTLEMENT FROM POST-EFFECTIVE DATE COMMITTEE (0.1).					
11/15/21	Leslie, Harold David	3.90	4,290.00	021	63342443
TELEPHONE CALL WITH J. FRIEDMANN RE: EDA SETTLEMENT (0.1); RESEARCH AND DRAFT EDA SETTLEMENT PAPERS AND RELATED MOTIONS (3.8).					
11/15/21	Gilchrist, Roy W.	4.30	1,806.00	021	63363286
RESEARCH, REVIEW, CITE/FACT CHECK AND UPDATE NOTICE OF DEBTORS' MOTION FOR ENTRY OF AN ORDER APPROVING SETTLEMENT AGREEMENT RE: EDA LITIGATION & TAX ASSESSMENT ISSUES.					
11/16/21	Friedmann, Jared R.	0.50	647.50	021	63338254
CALL WITH M.SCHEIN RE: TIMING ISSUES ON APPROVAL OF EDA/PTAB SETTLEMENT (0.1); EMAILS RE: ADJOURNING PTAB HEARINGS SCHEDULED FOR NOVEMBER 30 (0.1); EMAILS WITH D.LESLIE RE: DECLARATION(S) IN SUPPORT OF 9019 MOTION (0.2); REVIEW/EDIT DRAFT EMAIL TO VORNADO'S COUNSEL RE: STIPULATING TO LIFT THE STAY (0.1).					
11/16/21	Leslie, Harold David	2.40	2,640.00	021	63342497
ANALYZE AND REVISE EDA SETTLEMENT MATERIALS AND SUPPORTING PAPERS (2.4).					
11/16/21	Gilchrist, Roy W.	0.80	336.00	021	63363185
RESEARCH, REVIEW, CITE/FACT CHECK AND UPDATE NOTICE OF DEBTORS' MOTION FOR ENTRY OF AN ORDER APPROVING SETTLEMENT AGREEMENT RE: EDA LITIGATION & TAX ASSESSMENT ISSUES.					
11/17/21	Marcus, Jacqueline	1.00	1,550.00	021	63343704

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
TELEPHONE CALL WITH J. FRIEDMANN REGARDING PTAB SETTLEMENT (.2); REVIEW MOTION TO SHORTEN TIME REGARDING SAME (.4); REVIEW L. DIBONO RELEASE AND TELEPHONE CALL WITH P. DIDONATO REGARDING SAME (.4).					
11/17/21	Marcus, Jacqueline E-MAILS REGARDING CALDER SETTLEMENT (.1).	0.10	155.00	021	63343759
11/17/21	Friedmann, Jared R. CALL WITH J.MARCUS RE: STATUS OF 9019 MOTION IN CONNECTION WITH EDA/PTAB SETTLEMENT AND NEXT STEPS (0.1); REVIEW/EDIT DRAFT MOTION TO SHORTEN TIME FOR HEARING ON SAME (0.4); CALLS WITH D.LESLIE RE: SAME AND DECLARATIONS IN SUPPORT OF 9019 MOTOIN (0.2); EMAIL TO B.GRIFFITHS AND W.GALLAGHER RE: SCOPE OF DECLARATION IN SUPPORT OF 9019 MOTION (0.3); REVIEW/EDIT DRAFT DECALARATION OF D.MARTIN IN SUPPORT OF 9019 MOTION (0.5); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT RE: STATUS OF MUNICIPAL APPROVALS (0.2); EMAILS WITH D.LESLIE RE: COMMENTS TO DECLARATIONS IN SUPPORT OF 9019 MOTION AND EDITS TO 9019 MOTION TO ADDRESS SAME (0.3); REVIEW J.MARCUS COMMENTS TO DRAFT MOTION TO SHORTEN AND EMAILS WITH D.LESLIE RE: SAME (0.2); REVIEW DRAFT MOTION TO CONTINUE THE 11/30 PTAB HEARING (0.2).	2.40	3,108.00	021	63345759
11/17/21	Leslie, Harold David RESEARCH AND DRAFT EDA SETTLEMENT PAPERS AND RELATED MOTIONS (4.9).	4.90	5,390.00	021	63342587
11/18/21	Marcus, Jacqueline E-MAIL REGARDING CALDER SETTLEMENT (.1); REVIEW VERIFICATION REGARDING GRAHAM MATTER (.2); FOLLOW UP REGARDING 9019 MOTION FOR CALDER SETTLEMENT (.3).	0.60	930.00	021	63351365
11/18/21	Friedmann, Jared R.	2.90	3,755.50	021	63351504

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW COOK COUNTY'S FURTHER REVISIONS TO DRAFT EDA/PTAB SETTLEMENT AGREEMENT (0.4); EMAILS WITH D.MARTIN RE: SAME (0.1); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: SAME, INCLUDING IN RESPONSE TO VILLAGE'S PURPORTED CONCERNS (0.2); REVIEW REVISED DRAFT SETTLEMENT AGREEMENT (0.4); EMAILS RE: NEXT STEPS (0.1); REVIEW/EDIT DRAFT B.GRIFFITHS DECLARATION IN SUPPORT OF 9019 MOTION (0.4); EMAILS WITH D.LESLIE RE: SAME (0.1); REVIEW/EDIT REVISED DRAFT MOTION TO SHORTEN (0.7); REVIEW D.MARTIN REVISIONS TO DRAFT DECLARATION IN SUPPORT OF 9019 MOTION (0.1); CALL WITH COUNSEL FOR VORNADO RE: REQUEST TO STIPULATE TO LIFT STAY IN STATE COURT LITIGATION (0.2); MEET WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1); EMAILS WITH J.CROZIER AND P.DIDONATO RE: VORNADO'S CLAIM FOR LEASE REJECTION DAMAGES (0.1).					
11/18/21	Leslie, Harold David	5.00	5,500.00	021	63402122
	ANALYZE AND DRAFT EDA/PTAB SETTLEMENT MATERIALS AND RELATED CORRESPONDENCE (5.0).				
11/19/21 Friedmann, Jared R. 2.70 3,496.50 021 63364625 FURTHER REVIEW/ANALYZE EMAILS RE: VORNADO REJECTION CLAIM (0.2); CALL WITH J.CROZIER RE: SAME AND POTENTIAL IMPACT ON VORNADO STATE COURT LITIGATION AND NEXT STEPS(0.2); REVIEW/EDIT DRAFT EMAIL TO VORNADO'S COUNSEL RE: SAME (0.1); REVIEW FURTHER SUGGESTED EDITS TO EDA/PTAB SETTLEMENT AGREEMENT AND EMAILS WITH D.LESLIE RE: SAME (0.2); EMAILS WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: TIMING OF FINAL FULLY EXECUTED SETTLEMENT AGREEMENT (0.2); EMAILS WITH C.STAUBLE RE: COORDINATING HEARING DATE FOR 9019 MOTION WITH CHAMBERS (0.2); EMAILS COORDINATING FINAL COMMENTS TO DECLARATIONS IN SUPPORT OF 9019 MOTION (0.2); EMAILS WITH B.GRIFFITHS RE: SIGNING EDA/PTAB SETTLEMENT (0.1); REVIEW FURTHER REVISED/UPDATES 9019 MOTION AND MOTION TO SHORTEN (0.8); EMAILS WITH D.LESLIE RE: COMMENTS TO SAME (0.1); EMAILS WITH SCHOOL DISTRICT'S COUNSEL RE: SERVICE INFORMATION FOR TAXING DISTRICTS THAT ARE PARTIES TO PTAB/EDA AGREEMENT (0.1); EMAILS RE: POSTPONEMENT OF PTAB HEARINGS AND NEED TO UPDATE MOTION TO SHORTEN AND D.MARTIN DECLARATION TO ADDRESS SAME (0.2); REVISE DRAFT LANGUAGE IN D.MARTIN DECLARATION (0.1).					
11/19/21	Leslie, Harold David	4.60	5,060.00	021	63404512
	ANALYZE AND DRAFT EDA/PTAB MOTION PAPERS AND RELATED CORRESPONDENCE (4.6).				
11/20/21	Friedmann, Jared R.	0.40	518.00	021	63364758

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
NUMEROUS EMAILS WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: OBTAINING SIGNATURE PAGES FROM ALL TAXING DISTRICTS AND REQUIRED CERTIFICATIONS FROM SAME.					
11/21/21	Friedmann, Jared R.	0.90	1,165.50	021	63364519
EMAILS WITH D.LESLIE RE: SIGNATURE PAGES FOR EDA/PTAB SETTLEMENT AGREEMENT FROM SCHOOL DISTRICT FOR OTHER TAXING DISTRICTS (0.2); EMAILS WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: SAME (0.2); EMAILS WITH M.SCHEIN RE: COMMENTS TO DRAFT 9019 MOTION AND DECLARATIONS IN SUPPORT OF SAME AND TIMING OF HEARING ON 9019 MOTION (0.2); EMAILS WITH SCHOOL DISTRICT'S COUNSEL RE: SERVICE LIST TO ENSURE PROPER SERVICE OF 9019 MOTION AND MOTION TO SHORTEN TO ALL SIGNATORIES TO SETTLEMENT AGREEMENT (0.1); REVIEW VOTING CERTIFICATIONS FROM VARIOUS TAXING DISTRICTS AND EMAILS WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: NEXT STEPS (0.2).					
11/21/21	Leslie, Harold David	1.20	1,320.00	021	63404461
ANALYZE AND DRAFT EDA/PTAB SETTLEMENT PAPERS AND RELATED CORRESPONDENCE (1.2).					
11/22/21	Marcus, Jacqueline	0.30	465.00	021	63372779
TELEPHONE CALL WITH E. MACEY (.1); REVIEW CHANGES TO 9019 MOTION REGARDING CALDER (.2).					
11/22/21	Friedmann, Jared R.	2.30	2,978.50	021	63370708
CALL WITH M.SCHEIN RE: CERTIFICATES PROVIDED BY SCHOOL DISTRICT FROM OTHER TAXING DISTRICTS (0.2); EMAIL TO D.MARTIN RE: SAME (0.1); NUMEROUS EMAILS WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: ADDRESSING VILLAGE'S CONCERNS WITH EVIDENCE OF SETTLEMENT AGREEMENT APPROVAL BY VARIOUS TAXING DISTRICTS (0.3); CALL WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: ADDRESSING VILLAGE'S CONCERNS WITH EVIDENCE OF SETTLEMENT AGREEMENT APPROVAL BY VARIOUS TAXING DISTRICTS (0.3); EMAILS WITH D.LESLIE RE: COORDINATING WITH CHAMBERS ON A HEARING DATE (0.1); EMAILS WITH J. MARCUS AND C. STAUBLE RE: SAME AND NOTICE (0.1); EMAILS WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: HEARING DATE AND ANTICIPATED FILING TIMING IN LIGHT OF M.SCHEIN REQUEST (0.1); CALL WITH M.SCHEIN RE: EVIDENCE OF APPROVALS BY TAXING DISTRICTS AND NEXT STEPS (0.2); REVIEW UPDATED DRAFTS OF 9019 MOTION SEEKING APPROVAL OF EDA/PTAB SETTLEMENT AND MOTION TO SHORTEN (0.5); CALL WITH D.LESLIE RE: EDITS/COMMENTS TO SAME AND NEXT STEPS (0.3); EMAILS WITH D.LESLIE RE: FINALIZE ALL MOTIONS AND EXHIBITS IN CONNECTION WITH ANTICIPATED 11/23 FILING (0.1).					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/22/21	Leslie, Harold David ANALYZE AND REVISE EDA/PTAB SETTLEMENT MOTION PAPERS FOR FILING AND DRAFT RELATED CORRESPONDENCE (6.2).	6.20	6,820.00	021	63404586
11/22/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF DEBTORS' MOTION PURSUANT TO FED. R. BANKR. P. 9019(A) FOR ENTRY OF AN ORDER APPROVING SETTLEMENT AGREEMENT REGARDING THE EDA LITIGATION AND TAX ASSESSMENT ISSUES.	1.20	552.00	021	63405898
11/23/21	Marcus, Jacqueline REVIEW FINAL CHANGES TO CALDER 9019 MOTION (.1); E-MAILS REGARDING SAME (.3); REVIEW FINAL MOTION FOR FILING (.1); REVIEW MOTION FOR APPROVAL OF PTAB SETTLEMENT AND RELATED PLEADINGS (1.4).	1.90	2,945.00	021	63385283
11/23/21	Friedmann, Jared R. REVIEW/EDIT FINAL DRAFTS OF 9019 MOTION AND MOTION TO SHORTEN (1.4); CALLS WITH D. LESLIE RE: SAME (0.3); REVIEW EDITS TO DRAFT DECLARATIONS IN SUPPORT OF 9019 MOTIONS (0.2); EMAILS WITH D. LESLIE AND D. MARTIN RE: SAME (0.1); NUMEROUS EMAILS WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: OBTAINING SETTLEMENT APPROVAL FROM COOK COUNTY, INCLUDING BOARD RESOLUTION (0.2); SEPARATE CALLS WITH M. SCHEIN AND K. FLOREY RE: SAME (0.4); EMAILS WITH D. MARTIN RE: SAME (0.2); CONFERENCE CALL WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: SAME AND NEXT STEPS (0.3); MEAILS AND CALL WITH K. FLOREY RE: POTENTIAL PLAN B AND C (0.2).	3.30	4,273.50	021	63388483
11/23/21	Leslie, Harold David ANALYZE AND REVISE EDA/PTAB SETTLEMENT MOTION PAPERS FOR FILING (3.2).	3.20	3,520.00	021	63404680
11/23/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF DEBTORS' MOTION PURSUANT TO FED. R. BANKR. P. 9019(A) FOR ENTRY OF AN ORDER APPROVING SETTLEMENT AGREEMENT REGARDING THE EDA LITIGATION AND TAX ASSESSMENT ISSUES.	0.70	322.00	021	63405916
11/24/21	Friedmann, Jared R.	2.10	2,719.50	021	63396803

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	EMAILS AND AND CALLS WITH K.FLOREY RE: COOK COUNTY SETTLEMENT APPROVAL (0.3); CONSIDER ISSUES RELATING TO SAME (0.3); EMAILS AND CALLS WITH D.LESLIE RE: SAME AND PREPARING TERM SHEET FOR ALTERNATIVE PROPOSAL (0.2); REVIEW DRAFT RFAS FROM SCHOOL DISTRICT AND EMAILS WITH K.FLOREY RE: SAME (0.2); REVIEW FILINGS BY SCHOOL DISTRICT IN COOK COUNTY SEEKING EMERGENCY RELIEF (0.1); EMAILS WITH K.FLOREY RE: SAME AND ALTERNATIVE PROPOSAL TO ADDRESS VILLAGE/COOK COUNTY ISSUES (0.2); CALLS AND EMAILS WITH D.MARTIN RE: SAME AND NEXT STEPS (0.3); EMAILS WITH J.MARCUS RE: STATUS OF EDA/PTAB SETTLEMENT (0.1); ANALYZE POTENTIAL ALTERNATIVES, INCLUDING CERTIFIED LETTER FROM COOK COUNTY BOARD (0.4).				
11/26/21	Friedmann, Jared R.	1.60	2,072.00	021	63396800
	CALL WITH COUNSEL FOR SCHOOL DISTRICT RE: ADRESSING ISSUES RE: COOK COUNTY APPROVAL OF EDA/PTAB SETTLEMENT (0.4); EMAIL TO D.MARTIN AND D.LESLIE RE: SAME AND PROPOSED NEXT STEPS (0.2); CALLS WITH M.SCHEIN RE: SAME (0.5); CALL WITH K.FLOREY RE: SAME AND NEXT STEPS (0.2); EMAIL TO D.MARTIN AND D.LESLIE RE: SAME (0.1); EMAILS WITH K.FLOREY RE: DRAFT RFA AND INDEMNIFICATION AGREEMENT (0.1); EMAIL TO D.LESLIE RE: SAME AND NEXT STEPS (0.1).				
11/27/21	Leslie, Harold David	1.40	1,540.00	021	63405922
	ANALYZE AND REVISE EDA/PTAB SETTLEMENT PAPERS AND RELATED CORRESPONDENCE (1.4).				
11/28/21	Friedmann, Jared R.	1.10	1,424.50	021	63396793
	EMAILS WITH D.LESLIE RE: ANALYSIS OF DRAFT RFA FROM SCHOOL DISTRICT, DRAFT INDEMNIFICATION AGREEMENT AND POTENTIAL EDITS TO PROPOSED ORDER ON 9019 MOTION APPROVING EDA/PTAB SETTLEMENT (0.2); EMAIL TO K.FLOREY RE: SUGGESTED EDITS TO RFA (0.2); REVIEW/EDIT DRAFT INDEMNIFICATION AGREEMENT (0.5); EMAIL TO K.FLOREY RE: SAME (0.1); EMAIL TO M-III TEAM RE: STATUS OF EDA/PTAB SETTLEMENT (0.1).				
11/28/21	Leslie, Harold David	0.50	550.00	021	63435268
	ANALYZE EDA/PTAB SETTLEMENT-RELATED PAPERS AND CORRESPONDENCE (0.5).				
11/29/21	Friedmann, Jared R.	2.40	3,108.00	021	63422321

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW/EDIT HANOVER SETTLEMENT AGREEMENT (0.4); EMAILS WITH TEAM REGARDING SAME (0.1); EMAILS WITH D.MARTIN REGARDING DRAFT INDEMNIFICATION AGREEMENT BETWEEN SCHOOL DISTRICT AND VILLAGE AND DRAFT DECLARATION FROM COOK COUNTY CERTIFYING INTENT TO BE BOUND BY EDA/PTAB AGREEMENT (0.2); REVIEW/EDIT REVISED DRAFT INDEMNIFICATION AGREEMENT (0.4); EMAILS WITH K.FLOREY REGARDING SAME AND NEXT STEPS (0.1); EMAILS WITH M.SCHEIN REGARDING SAME (0.1); REVIEW EMAIL FROM COOK COUNTY ATTORNEY TO A.JANVRA REGARDING AUTHORIZATION TO ENTER EDA/PTAB SETTLEMENT (0.1); EMAILS WITH K.FLOREY AND M.SCHEIN REGARDING SAME (0.2); REVIEW/EDIT DRAFT DECLARATION FROM COOK COUNTY OFFICIAL (0.2); EMAILS WITH D.MARTIN AND K.FLOREY REGARDING SAME (0.1); EMAILS WITH M.SCHEIN REGARDING SAME (0.1); TELEPHONE CALL WITH K.FLOREY REGARDING NEXT STEPS (0.1); REVIEW FURTHER REVISED DRAFTS OF LETTER FROM COOK COUNTY OFFICIAL AND DRAFT INDEMNIFICATION AGREEMENT AS CIRCULATED BY SCHOOL DISTRICT TO VILLAGE (0.3).					
11/29/21	Leslie, Harold David	1.60	1,760.00	021	63483199
	REVIEW AND ANALYZE EDA/PTAB SETTLEMENT PAPERS AND CORRESPONDENCE (1.6).				
11/30/21	Marcus, Jacqueline	0.30	465.00	021	63429340
	TELEPHONE CALL WITH M. MCCARTHY REGARDING STATE COURT LITIGATION (.1); REVIEW LAURA DIBONO RELEASE AND TELEPHONE CALL WITH P. DIDONATO REGARDING SAME (.2).				
11/30/21	Friedmann, Jared R.	0.60	777.00	021	63454482
	EMAILS WITH COUNSEL FOR SCHOOL DISTRCT AND VILLAGE RE: ADDRESSING COOK COUNTY AND FOREST PRESERVE APPROVALS OF EDA/PTAB SETTLEMENT AGREEMENT (0.2); CALL WITH D.LESLIE RE: PREPARING FOR HEARING ON 9019 MOTION (0.1); EMAILS WITH K.FLOREY RE: COORDINATING ON LETTER FROM COOK COUNTY RE: APPROVAL OF EDA/PTAB AGREEMENT (0.1); EMAILS WITH TEAM RE: VORNADO AND HANOVER CLAIMS (0.2).				
11/30/21	Leslie, Harold David	2.80	3,080.00	021	63449451
	ANALYZE AND REVISE EDA SETTLEMENT PAPERS AND RELATED CORRESPONDENCE (2.8).				

SUBTOTAL TASK 021 - Non-Bankruptcy Litigation: **118.90** **\$135,373.50**

10/04/21	Callender-Wilson, Lisa	4.10	1,722.00	023	63046621
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Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW TITLE COMMITMENT, PSA AND TITLE OBJECTION LETTER AND DRAFT OF RESPONSE LETTER.					
10/15/21	Callender-Wilson, Lisa	1.30	546.00	023	63110175
REVIEW REVISED SELLER RESPONSE NOTICE LETTER AND DISTRIBUTION.					
11/01/21	Namerow, Derek	1.70	1,768.00	023	63231538
PREPARE FOR UPCOMING CLOSINGS (.5); REVISE DOCUMENTS FOR CHEBOYGAN AND PREPARE DOCUMENTS FOR EL CENTRO AND WAYNESBORO (1.1); UPDATER STATUS TRACKER (.1).					
11/01/21	DiDonato, Philip	0.60	591.00	023	63264027
DRAFT AND SUBMIT PROPOSED ORDER RE CHEBOYGAN SALE.					
11/01/21	Leslie, Harold David	0.90	990.00	023	63233909
ANALYZE SANTA ROSA APPEAL ISSUES AND PREPARE FILINGS (0.9).					
11/02/21	Namerow, Derek	3.10	3,224.00	023	63232359
REVIEW UPDATED TITLE DOCUMENTS FOR UPCOMING SALES (.7); PREPARE/UPDATE DOCUMENTS FOR ADDITIONAL CLOSINGS (.4); COMPILE ESCROW ITEMS (.6); CALL RE: CHICAGO AND EMAILS REGARDING SAME (.5); REVIEW TITLE FOR SAME (.3); SEARCH UPDATED TAX INFORMATION (.5); UPDATE STATUS TRACKER (.1).					
11/02/21	Leslie, Harold David	0.40	440.00	023	63480439
PREPARE FILINGS FOR SANTA ROSA APPEAL (0.4).					
11/03/21	Namerow, Derek	3.10	3,224.00	023	63238444
COMPILE AMENDMENT FOR CHEBOYGAN (.3); PREPARE FOR MULTIPLE UPCOMING SALES (1.5); REVIEW TITLE AND CHECK TAXES FOR SAME (.7); COMPILE ESCROW DOCUMENTS (.5); UPDATE STATUS TRACKER (.1).					
11/04/21	Namerow, Derek	1.40	1,456.00	023	63238871
PREPARE FOR UPCOMING CLOSINGS (1.2); UPDATE STATUS TRACKER (.2).					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/04/21	Leslie, Harold David ANALYZE SANTA ROSA CASE MATERIALS (0.4).	0.40	440.00	023	63480440
11/05/21	Namerow, Derek REVIEW/UPDATE ADDITIONAL DOCUMENTS (.4); PREPARE FOR CLOSINGS (.7); UPDATE STATUS TRACKER (.1).	1.20	1,248.00	023	63263863
11/07/21	Marcus, Jacqueline E-MAILS REGARDING SANTA ROSA APPEAL (.1).	0.10	155.00	023	63252222
11/07/21	Leslie, Harold David REVIEW CASE MATERIALS AND DRAFT CORRESPONDENCE RE: SANTA ROSA APPEAL (0.4).	0.40	440.00	023	63261408
11/08/21	Namerow, Derek REVIEW SERITAGE DOCUMENTS AND INDEMNITY AGREEMENT (.5); COMPILE ADDITIONAL ESCROW DOCUMENTS FOR CLOSING (.5); REVIEW UPDATED TITLE DOCUMENTS (.5); COMPILE SIGATURE PACKETS (.3); UPDATE STATUS TRACKER (.1).	1.90	1,976.00	023	63263482
11/09/21	Marcus, Jacqueline REVIEW AND REVISED ANCHORAGE INDEMNITY SIDE LETTER (.6).	0.60	930.00	023	63275495
11/09/21	Namerow, Derek REVIEW AND REVISE TAX PRORATIONS (.2); MULTIPLE EMAILS REGARDING SAME (.2); REVIEW INDEMNITY AGREEMENT FOR ANCHORAGE (.2); REVIEW CORRECTIVE DEED FOR FAIRFIELD (.3); COMPILE/REVISE DOCUMENTS FOR CHEBOYGAN, EL CENTRO AND WAYNESBORO (.9); CONFIRM TITLE REQUIREMENTS FOR SAME (.2); DRAFT ESCROW LETTER FOR EL CENTRO; (.3); REVIEW REMAINING OWNED PROPERTIES AND EMAILS REGARDING SAME (.3); UPDATE STATUS TRACKER (.1).	2.70	2,808.00	023	63279732
11/10/21	Namerow, Derek PREPARATION FOR CHEBOYGAN CLOSING (.4); REVIEW SETTLEMENT STATEMENT (.2); EMAILS REGARDING ESCROW (.4); FINALIZE AND CIRCULATE CLEARANCE ITEMS FOR EL CENTRO (.5); UPDATE STATUS TRACKER (.1).	1.60	1,664.00	023	63287728

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/11/21	Namerow, Derek PREPARATION FOR CLOSING (.8); SEARCH/UPDATE TAXES FOR WYANESBORO AND EL CENTRO (.6); EMAILS REGARDING MAYAGUEZ DILIGENCE (.2); UPDATE STATUS TRACKER (.1).	1.70	1,768.00	023	63298069
11/12/21	Namerow, Derek COORDINATE CHEBOYGAN CLOSING (1.5); REVIEW TAXES AND REVISE PRORATIONS FOR SAME (.5); COMPILE DOCUMENTS FOR EL CENTRO AND WAYNESBORO CLOSING (.6); CONFIRM TAXES AND TITLE DOCUMENTS FOR SAME (.6); UPDATE STATUS TRACKER (.1).	3.30	3,432.00	023	63312081
11/15/21	Namerow, Derek COORDINATE CHEBOYGAN CLOSING (.5); PREPARE FOR ADDITIONAL UPCOMING CLOSINGS (1.0); COMPILE SIGNATURE PACKETS FOR WAYNESBORO AND EL CENTRO (.9); COMPUTE PRORATIONS (.6); UPDATE STATUS TRACKER (.1).	3.10	3,224.00	023	63350689
11/16/21	Namerow, Derek PREPARE FOR CLOSINGS (1.4); REVIEW SUPPLEMENTAL OBJECTION LETTER AND TITLE COMMITMENT FOR MAYAGUEZ (.8); EMAILS REGARDING SAME (.2); UPDATE STATUS TRACKER (.1).	2.50	2,600.00	023	63351231
11/17/21	Namerow, Derek PREPARE FOR CLOSINGS (1.3); COMPILE/DRAFT ESCROW DOCUMENTS (.7); DRAFT LETTER FOR BISHOP, CA DILIGENCE (1.0); REVIEW TITLE DOCUMENTS (.4); UPDATE STATUS TRACKER (.1).	3.50	3,640.00	023	63351988
11/17/21	DiDonato, Philip ATTENTION TO CORRESPONDENCE RE DE MINIMIS ASSET SALE NOTICES (CHICAGO TITLE EMAILS).	0.40	394.00	023	63366273
11/18/21	Namerow, Derek COORDINATE WAYNSBORO CLOSING (1.6); DRAFT AND REVISE BISHOP LETTER (.9); UPDATE STATUS TRACKER (.1).	2.60	2,704.00	023	63352105
11/19/21	Namerow, Derek COORDINATE WAYNESBORO CLOSING (1.2); PREPARE FOR EL CENTRO CLOSING (.6); REVIEW AMENDMENT FOR EL CENTRO; UPDATE STATUS TRACKER (.1).	1.90	1,976.00	023	63373735

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/22/21	Namerow, Derek COORDINATE WAYNESBORO CLOSING (.7); PREPARATION FOR EL CENTRO CLOSING (.8); UPDATE STATUS TRACKER (.2).	1.70	1,768.00	023	63375438
11/24/21	Marcus, Jacqueline REVIEW SETTLEMENT AGREEMENT REGARDING IMESON/HANOVER (.8); E-MAILS REGARDING ANCHORAGE BACK TO BACK INDEMNITY REGARDING SERITAGE (.1).	0.90	1,395.00	023	63394571
11/29/21	Marcus, Jacqueline TELEPHONE CALL WITH P. SIROKA REGARDING BACK TO BACK REGARDING ANCHORAGE (.1); REVIEW IMESON SETTLEMENT AGREEMENT AND REQUIREMENT FOR COURT APPROVAL (.6).	0.70	1,085.00	023	63418063
11/29/21	Leslie, Harold David RESEARCH AND ANALYZE CASE LAW AND FILINGS RE: SANTA ROSA (2.9).	2.90	3,190.00	023	63435309
11/29/21	Aquila, Elaina REVISE SETTLEMENT AGREEMENT FOR PREPAID RENT DISPUTE WITH HANOVER/IMESON (2.2).	2.20	1,969.00	023	63413706
11/29/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: HANOVER/IMESON PARK SETTLEMENT (.2); REVIEW REDLINES TO DRAFT SETTLEMENT AGREEMENT (.2); PREPARE BRIEF STATUS UPDATE RE: OUTSTANDING LITIGATION-RELATED ACTION ITEMS (.4).	0.80	880.00	023	63432069
11/29/21	Litz, Dominic SUMMARIZE SETTLEMENT PROCEDURES FOR LANDLORD DISPUTE.	1.30	1,280.50	023	63424988
11/30/21	Marcus, Jacqueline REVIEW REQUIREMENT FOR COURT APPROVAL OF IMESON SETTLEMENT AND TELEPHONE CALL WITH D. LITZ REGARDING SAME (.3); REVIEW CHANGES TO IMESON SETTLEMENT AGREEMENT (.2); REVIEW FORM OF NOTICES OF IMESON SETTLEMENT (.3).	0.80	1,240.00	023	63429550
11/30/21	Crozier, Jennifer Melien Brooks	0.30	330.00	023	63433089

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND RESPOND TO CORRESPONDENCE RE: REDLINED HANOVER/IMESON PARK SETTLEMENT AGREEMENT (.3).					
11/30/21	Litz, Dominic	3.40	3,349.00	023	63425778
	ANALYSIS RE CLAIMS SETTLEMENT (1.4); PREPARE SETTLEMENT NOTICES FOR IMESON/HANOVER (2.0).				
SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts:			\$59,846.50		
11/01/21	Goslin, Thomas D.	0.10	117.50	025	63215148
	ATTEND TO CORRESPONDENCE RE MCMURRAY ENVIRONMENTAL ESCROW (.1).				
11/03/21	Goslin, Thomas D.	0.20	235.00	025	63232124
	ATTEND TO CORRESPONDENCE RE OHIO NOTICE OF VIOLATION (.2).				
11/08/21	Goslin, Thomas D.	0.30	352.50	025	63281596
	ATTEND TO CORRESPONDENCE RE PETERSON SUPERFUND SITE (.3).				
11/08/21	DiDonato, Philip	1.40	1,379.00	025	63300789
	CORRESPONDENCE RE BRANDYWINE INSURANCE DILIGENCE REQUEST RE ONGOING ENVIRONMENTAL INVESTIGATION ACTIONS.				
11/09/21	DiDonato, Philip	1.70	1,674.50	025	63283964
	CORRESPONDENCE RE PENDING ENVIRONMENTAL ENFORCEMENT ACTIONS FROM PREPETITION PERIOD.				
11/10/21	Goslin, Thomas D.	0.70	822.50	025	63290675
	REVIEW CORRESPONDENCE RE ENVIRONMENTAL CLAIMS (.4); ATTEND TO CORRESPONDENCE RE SAME (.3).				
11/10/21	DiDonato, Philip	0.60	591.00	025	63283986
	CORRESPONDENCE RE PENDING ENVIRONMENTAL ENFORCEMENT ACTIONS FROM PREPETITION PERIOD.				

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/17/21	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE INSURANCE LETTER RE: ENVIRONMENTAL CLAIMS (.3).	0.30	352.50	025	63342079
11/19/21	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE PETERSON PURITAN SUPERFUND SITE (.4).	0.40	470.00	025	63364219
11/29/21	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE ENVIRONMENTAL ESCROW (.2).	0.20	235.00	025	63418336
11/30/21	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE ENVIRONMENTAL ESCROW (.1).	0.10	117.50	025	63432084
SUBTOTAL TASK 025 - Regulatory/Environmental Issues:		6.00	\$6,347.00		
11/01/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE STATEMENT OF DEBTORS CERTIFYING COMPLIANCE WITH ORDER AUTHORIZING DEBTORS TO EMPLOY PROFESSIONALS USED IN ORDINARY COURSE OF BUSINESS JULY 1, 2021 TO SEPTEMBER 30, 2021 [ECF NO. 10011].	0.40	110.00	026	63256421
11/29/21	Litz, Dominic REVIEW OCP APPLICATION.	0.20	197.00	026	63424964
SUBTOTAL TASK 026 - Retention/Fee Application: Ordinary Course Professionals:		0.60	\$307.00		
11/19/21	Litz, Dominic REVIEW M3 FEE STATEMENT.	0.30	295.50	027	63362131
11/19/21	Pal, Himansu	0.40	104.00	027	63375234

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ASSIST WITH PREPARATION, FILE AND SERVE THIRTY-SEVENTH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF OCTOBER 1, 2021 THROUGH OCTOBER 31, 2021 [ECF NO. 10097].					
	SUBTOTAL TASK 027 - Retention/Fee Application:	0.70	\$399.50		
	Other Professionals:				
11/09/21	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	2.50	3,987.50	028	63308564
11/15/21	DiDonato, Philip PREPARE 9TH INTERIM FEE APPLICATION.	1.10	1,083.50	028	63366041
11/15/21	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S 37TH MONTHLY FEE STATEMENT.	1.20	330.00	028	63364971
11/16/21	DiDonato, Philip DRAFT WGM 9TH INTERIM FEE APP.	2.70	2,659.50	028	63366150
11/16/21	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S NINTH INTERIM FEE APPLICATION.	3.60	990.00	028	63365043
11/18/21	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S NINTH INTERIM FEE APPLICATION.	1.00	275.00	028	63365137
11/19/21	DiDonato, Philip DRAFT WGM 9TH INTERIM FEE APPLICATION.	3.80	3,743.00	028	63366153
11/19/21	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S NINTH INTERIM FEE APPLICATION.	0.20	55.00	028	63364959
11/22/21	DiDonato, Philip	2.20	2,167.00	028	63406563

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
DRAFT 9TH INTERIM FEE APPLICATION FOR WGM.					
11/23/21	DiDonato, Philip	1.60	1,576.00	028	63406809
DRAFT 9TH INTERIM FEE APPLICAITON FOR WGM.					
11/30/21	DiDonato, Philip	0.60	591.00	028	63472334
REVIEW AND RESPOND TO CORRESPONDENCE RE 9TH INTERIM FEE APP.					
SUBTOTAL TASK 028 - Retention/Billing/Fee		20.50	\$17,457.50		
Applications: WGM:					
11/01/21	Fail, Garrett	1.00	1,595.00	030	63249955
CALL WITH E. FOX AND EMAIL TO WEIL TEAM RE 40TH OMNIBUS OBJECTION (.5); ANALYSIS RE SAME (.5).					
11/01/21	DiDonato, Philip	1.50	1,477.50	030	63264029
CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (1.0); CORRESPONDENCE RE 40TH OMNIBUS CLAIM OBJECTION (0.5).					
11/02/21	DiDonato, Philip	1.20	1,182.00	030	63264067
CORRESPONDENCE RE SETTLEMENT AND RECONCILIATION OF ASSERTED SECURED CLAIMS.					
11/03/21	Fail, Garrett	0.30	478.50	030	63249668
REVIEW ASSERTED SECURED CLAIMS AND REPLY TO RESPONSES TO OBJECTIONS TO CERTAIN OF SAME.					
11/04/21	Fail, Garrett	0.20	319.00	030	63249796
CALL WITH USA RE RELATOR.					
11/04/21	DiDonato, Philip	0.50	492.50	030	63263573
CORRESPONDENCE RE 40TH OMNIBUS CLAIM OBJECTION.					
11/08/21	DiDonato, Philip	2.50	2,462.50	030	63300796

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (0.9); DRAFT REPLY RE 40TH OMNIBUS CLAIM OBJECTION RESPONSES (1.1); CALL WITH COUNSEL RE 40TH OMNI OBJECTION (0.5).					
11/09/21	DiDonato, Philip	1.90	1,871.50	030	63284004
CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (1.0); REVIEW RESPONSES FILED RE 40TH OMNIBUS CLAIM OBJECTION AND CALL WITH OPPOSING COUNSEL RE SAME (0.6); UPDATE CNO RE 40TH OMNIBUS OBJECTION (0.3).					
11/10/21	DiDonato, Philip	3.00	2,955.00	030	63284059
DRAFT ORDERS TO RECLASSIFY CLAIMS FOLLOWING NOVEMBER OMNIBUS HEARING OUTCOME (1.1); REVIEW AND REVISE EXHIBIT RE 40TH OMNIBUS OBJECTION SECURED CLAIMS AND CORRESPONDENCE WITH M3 RE SAME (1.5); DRAFT CNO RE 40TH OMNIBUS OBJECTION (0.4).					
11/11/21	DiDonato, Philip	5.20	5,122.00	030	63300781
CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (0.4); REVIEW REVISED EXHIBIT RE 40TH OMNI OBJECTION (0.9); DRAFT REPLY IN RESPONSE TO 40TH OMNI OBJECTION REPLIES (3.9).					
11/12/21	Fail, Garrett	1.00	1,595.00	030	63308523
CALL WITH P MORRIS AND W. MURPHY RE SHAGHAL.					
11/12/21	DiDonato, Philip	5.70	5,614.50	030	63300786
CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (0.5); CALL WITH M3 TEAM TO DISCUSS SHAGHAL CLAIM (1.0); DRAFT RIDER FOR 41ST OMNI OBJECTION RE SECURED CLAIMS AND PROVIDE COMMENTS TO EXHIBITS FOR THE SAME (3.6); CORRESPONDENCE RE SEIKO SETTLEMENT AND NOTICE OF RELEASE FROM CONSIGNMENT RESERVE ACCOUNT (0.6).					
11/15/21	DiDonato, Philip	2.70	2,659.50	030	63366016
DRAFT SECURED CLAIMS RIDER RE 41ST OMNI OBJECTION (0.9); REVIEW AND COMMENTING ON EXHIBITS RE 41ST OMNI OBJECTION (0.6); REVIEW DOCUMENTS RELATED TO INSURANCE POCS RE 41ST OMNI OBJECTION (1.2).					
11/16/21	DiDonato, Philip	2.60	2,561.00	030	63366211

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND COMMENTING ON CORRESPONDENCE RE SHAGHAL CLAIM (0.8); ATTENTION TO CORRESPONDENCE RE 40TH OMNI OBJECTION TO CLAIMS (0.3); DRAFT AND COMMENTING ON OBJECTION AND EXHIBITS RE 41ST OMNI OBJECTION (1.0); ATTENTION TO CORRESPONDENCE WITH M3 RE INSURANCE PROVIDERS POCS (0.5).					
11/17/21	DiDonato, Philip	3.70	3,644.50	030	63366356
ATTENTION TO CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (1.2); REVIEW LCS AND FILED POCS ASSERTED BY COMPANY INSURANCE PROVIDERS RE 41ST OMNI OBJECTION (2.5).					
11/18/21	DiDonato, Philip	3.50	3,447.50	030	63406373
ATTENTION TO CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (0.7); REVIEW AND COMMENTING ON STIPULATION RE NMLS LIEN CLAIMS (1.2); REVIEW AND COMMENTING ON CORRESPONDENCE RE SHAGHAL CLAIMS (1.0) DRAFT AND REVISING SECURED CLAIMS RIDER RE 41ST OMNIBUS OBJECTION TO SECURED CLAIMS (0.6).					
11/19/21	DiDonato, Philip	1.40	1,379.00	030	63366169
ATTENTION TO CORRESPONDENCE RE 41ST OMNI OBJECTION AND EXHIBITS (1.0); REVIEW CORRESPONDENCE RE ELECTROLUX CLAIM (0.4).					
11/22/21	DiDonato, Philip	2.10	2,068.50	030	63406575
REVIEW DOCUMENTATION RELATING TO NLMS MECHANICS' LIEN CLAIMS AND PROVIDING COMMENTS TO STIPULATION RE SAME (1.1); ATTENTION TO CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (0.5); ATTENTION TO CORRESPONDENCE WITH INDIVIDUAL RESPONDENTS RE 40TH OMNI OBJECTION (507B CLAIMS) (0.5).					
11/23/21	DiDonato, Philip	5.20	5,122.00	030	63406842
CALL WITH P. MORRIS RE SHAGHAL CLAIM AND RELATED SECURED CLAIM WORKSTREAMS (0.7); REVIEW M3 ANALYSIS RE SHAGHAL CLAIM AND PROPOSED RESOLUTION AND COMMENTING ON THE SAME (1.2); ATTENTION TO CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIMS SETTLEMENT AND RELEASE OF FUNDS FROM RESERVE ACCOUNT (0.5); REVIEW ASSERTED INSURER CLAIMS BY CHUBB/LIBERTY MUTUAL AND SUPPORT ATTACHED THERETO (0.9); RESARCH RE LCS AND SALE TRANSACTION RE SAME (1.9).					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/24/21	DiDonato, Philip ATTENTION TO CORRESPONDENCE WITH M3 RE SHAGHAL CLAIM AND OTHER SECURED CLAIMS TO BE INCLUDED ON 41ST OMNI EXHIBIT.	0.70	689.50	030	63406504
11/29/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (1.5); REVIEW AND RESPOND TO CORRESPONDENCE RE 40TH OMNI OBJECTION TO SECURED CLAIMS (0.5); DRAFT AND REVISE 41ST OMNIBUS OBJECTION TO SECURED CLAIMS (1.9).	3.90	3,841.50	030	63471668
SUBTOTAL TASK 030 - Secured Creditors Issues/Communications/Meetings:		49.80	\$50,578.00		
11/01/21	Hoenig, Mark TAX RETURN MATTERS.	1.00	1,650.00	031	63212189
11/01/21	Goldring, Stuart J. CONSIDER DELOITTE EMAIL REGARDING REVIEW TAX RETURNS (.2); FURTHER REVIEW BACKGROUND MATERIAL RELATING TO CREDITOR QUESTIONS REGARDING TRANSFORM SALE (.4); DRAFT PROPOSED EMAIL RESPONSE TO CREDITOR INQUIRY REGARDING SAME (.6); DISCUSS SAME WITH G. FAIL (.3); CALL WITH WEIL TAX AND DELOITTE TAX REGARDING REVIEW TAX RETURNS (.6), REVIEW DELOITTE FOLLOW-UP EMAIL TO M. KORBY REGARDING SAME (.1).	2.20	3,949.00	031	63216288
11/01/21	Marcus, Jacqueline CALL WITH W. MURPHY REGARDING POTENTIAL TAX ASSETS (.3); CALL WITH W. JUNG REGARDING SAME (.3); CALL WITH S. SINGH REGARDING SAME (.1); FOLLOW UP CALL WITH W. MURPHY (.2).	0.90	1,395.00	031	63214196
11/01/21	Behl-Remijan, Eric D. ANALYZE TAX FILING ISSUES.	0.90	1,035.00	031	63210536
11/01/21	Litz, Dominic DRAFT NDA FOR TAX ADVISOR.	1.60	1,576.00	031	63249419
11/02/21	Hoenig, Mark	1.30	2,145.00	031	63220227

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
TAX RETURN MATTERS.					
11/02/21	Goldring, Stuart J. FURTHER CONSIDER TAX RETURN REPORTING, INCLUDING EMAIL EXCHANGE WITH J. MARCUS REGARDING SAME.	0.50	897.50	031	63223971
CONFERENCE CALL WITH B. GRIFFITH, W. MURPHY, M. KORYCKI REGARDING SALE OF TAX ASSETS (.3).					
11/02/21	Marcus, Jacqueline ANALYZE TAX FILING ISSUES.	0.30	465.00	031	63220093
11/02/21	Behl-Remijan, Eric D. ANALYZE TAX FILING ISSUES.	0.20	230.00	031	63222403
11/02/21	Litz, Dominic CALL WITH M3 AND WEIL RE: TAX ADVISOR NDA.	0.40	394.00	031	63249401
11/03/21	Marcus, Jacqueline REVIEW DRAFT NDA FOR IRG REGARDING TAX ASSETS (.3).	0.30	465.00	031	63227838
11/03/21	Litz, Dominic REVISE TAX ADVISOR NDA.	1.00	985.00	031	63249495
11/04/21	Goldring, Stuart J. CALL WITH E. REMIJAN REGARDING STOCK TRANSFERS (.2).	0.20	359.00	031	63255636
11/04/21	Marcus, Jacqueline REVIEW CHANGES TO NDA (.1).	0.10	155.00	031	63237126
11/04/21	Behl-Remijan, Eric D. ANALYZE NOL ISSUES.	0.20	230.00	031	63236994
11/05/21	Hoenig, Mark	1.00	1,650.00	031	63253498

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
TAX RETURNS.					
11/06/21	Goldring, Stuart J.	0.20	359.00	031	63257604
REVIEW M. KORYCKI EMAIL TO DELOITTE REGARDING REVIEW TAX RETURNS.					
11/08/21	Goldring, Stuart J.	0.40	718.00	031	63267177
CONSIDER EMAIL EXCHANGE WITH DELOITTE AND MIII REGARDING TAX RETURN REVIEW.					
11/08/21	Behl-Remijan, Eric D.	0.20	230.00	031	63260527
ANALYZE TAX FILING ISSUES.					
11/09/21	Hoenig, Mark	0.60	990.00	031	63279650
TRANSFER RESTRICTION ON STOCK.					
11/09/21	Goldring, Stuart J.	0.80	1,436.00	031	63283914
EMAIL EXCHANGES AND CALL WITH E. BEHL-REMIJAN REGARDING STOCK TRANSFER AND TRADING ORDER (.6); FURTHER CONSIDER SAME (.2).					
11/09/21	Marcus, Jacqueline	0.60	930.00	031	63275459
REVIEW AGREEMENT REGARDING TAX ASSETS AND E-MAILS REGARDING SAME (.6).					
11/09/21	Behl-Remijan, Eric D.	0.70	805.00	031	63275281
ANALYZE NOL ISSUES.					
11/10/21	Hoenig, Mark	1.20	1,980.00	031	63289602
STOCK TRANSFER WAIVER.					
11/10/21	Goldring, Stuart J.	0.90	1,615.50	031	63290472
EMAIL EXCHANGES WITH J. MARCUS AND TAX TEAM REGARDING POSSIBLE AGREEMENT WITH IRG (.3); CALL WITH J. MARCUS, E. BEHL-REMIJAN AND, IN PART, W. MURPHY REGARDING SAME (.6).					
11/10/21	Marcus, Jacqueline	1.40	2,170.00	031	63287726

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CONFERENCE CALL WITH W. MURPHY, B. GRIFFITH REGARDING IRG AGREEMENT (.4); VARIOUS E-MAILS REGARDING SAME (.3); CONFERENCE CALL WITH W. MURPHY, S. GOLDRING, E. REMIJAN REGARDING SAME (.7).					
11/10/21	Behl-Remijan, Eric D. ANALYZE NOL ISSUES (.4); ANALYZE TAX REFUND ISSUES (.6).	1.00	1,150.00	031	63285797
11/11/21	Hoenig, Mark REVIEW RE STOCK TRANSFER AND PROPOSAL FOR TAX REFUND.	1.70	2,805.00	031	63299198
11/11/21	Goldring, Stuart J. CONSIDER AND RESPOND TO J. MARCUS EMAIL REGARDING IRG (.2); FURTHER CONSIDER SAME, INCLUDING FURTHER EMAIL EXCHANGES INTERNALLY AND WITH W. MURPHY REGARDING SAME (1.8).	2.00	3,590.00	031	63300386
11/11/21	Behl-Remijan, Eric D. ANALYZE NOL ISSUES (.7); ANALYZE TAX REFUND ISSUES (.9).	1.60	1,840.00	031	63299893
11/12/21	Hoenig, Mark IRG PROPOSAL RE: TAX REFUNDS (2.0).	2.00	3,300.00	031	63311594
11/12/21	Goldring, Stuart J. FURTHER CONSIDER AND COMMENT ON DRAFT EMAIL TO SPECIAL COMMITTEE REGARDING IRG PROPOSAL (.7); EMAIL EXCHANGES WITH DELOITTE REGARDING TAX RETURNS (.4); EMAIL EXCHANGES AND CALL WITH J. MARCUS REGARDING SAME (.4); FURTHER EMAIL EXCHANGES WITH MII AND OTHERS REGARDING IRG PROPOSAL (.7).	2.20	3,949.00	031	63315447
11/12/21	Marcus, Jacqueline E-MAILS REGARDING IRG STATUS (.4); CALLS WITH W. MURPHY, A. CARR REGARDING SAME (.3); CALL WITH G. FAIL REGARDING SAME (.2).	0.90	1,395.00	031	63302898
11/12/21	Behl-Remijan, Eric D. ANALYZE TAX REFUND ISSUES.	0.60	690.00	031	63301799

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/14/21	Hoenig, Mark IRG PROPOSAL (1.7).	1.70	2,805.00	031	63311487
11/14/21	Goldring, Stuart J. REVIEW DRAFT IRG DISCLOSURE AGREEMENT AND REVISIONS TO SAME (3.4); VARIOUS EMAIL EXCHANGES WITH W. MURPHY, J. MARCUS, E. REMIJAN, M. HOENIG AND OTHERS REGARDING IRG PROPOSAL (2.1) DISCUSSIONS WITH J. MARCUS REGARDING SAME (.3); CALL WITH W. MURPHY AND W. TRANSIER REGARDING SAME (.3).	6.10	10,949.50	031	63315411
11/14/21	Marcus, Jacqueline CALL WITH S. GOLDRING REGARDING IRG AGREEMENT (.1); REVIEW E-MAILS REGARDING SAME (.2); CALL WITH S. GOLDRING AND REVISE IRG NDA (.7); CALL WITH S. GOLDRING REGARDING ADDITIONAL COMMENTS AND PREPARE NEW DRAFT OF AGREEMENT (1.2); REVIEW ADDITIONAL CHANGES TO NDA (.2); E-MAILS REGARDING SAME (.1).	2.50	3,875.00	031	63308039
11/14/21	Behl-Remijan, Eric D. ANALYZE TAX REFUND ISSUES.	1.30	1,495.00	031	63308572
11/15/21	Hoenig, Mark TAX RETURN ISSUES (1.0).	1.00	1,650.00	031	63322845
11/15/21	Goldring, Stuart J. FURTHER EMAIL EXCHANGES REGARDING DRAFT AGREEMENT WITH IRG (.4); REVIEW AND CONSIDER MEMO FROM IRG REGARDING 2017 TAX YEAR (.7); FOLLOW-UP EMAIL EXCHANGES WITH W. MURPHY, WEIL TEAM AND OTHERS REGARDING SAME (1.3); CALL WITH E. REMIJAN REGARDING SAME (.1).	2.50	4,487.50	031	63327504
11/15/21	Marcus, Jacqueline E-MAILS REGARDING IRG AGREEMENT AND REVIEW CHANGES TO SAME (.3); TELEPHONE CALL WITH W. MURPHY REGARDING SAME (.1).	0.40	620.00	031	63323937
11/15/21	Behl-Remijan, Eric D. ANALYZE TAX REFUND ISSUES (1.4); ANALYZE NOL ISSUES (.3).	1.70	1,955.00	031	63318798

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/16/21	Hoenig, Mark TAX RETURN MATTERS (0.7).	0.70	1,155.00	031	63332424
11/19/21	Behl-Remijan, Eric D. ANALYZE ENTITY WINDDOWN ISSUES.	0.20	230.00	031	63356021
11/22/21	Goldring, Stuart J. CALL WITH J. MARCUS REGARDING PLAN IMPLEMENTATION CONSIDERATIONS (.4).	0.40	718.00	031	63380317
11/22/21	Marcus, Jacqueline TELEPHONE CALL WITH S. GOLDRING REGARDING APA PROVISIONS (.4); OFFICE CONFERENCE WITH G. FAIL REGARDING SAME (.1).	0.50	775.00	031	63372675
11/29/21	Behl-Remijan, Eric D. ANALYZE NOL ISSUES.	0.20	230.00	031	63415306
11/30/21	Goldring, Stuart J. CALL WITH E. REMIJAN REGARDING STOCK TRANSFER REQUEST; FURTHER CONSIDER SAME.	0.20	359.00	031	63435182
11/30/21	Behl-Remijan, Eric D. ANALYZE NOL ISSUES.	0.20	230.00	031	63425829
SUBTOTAL TASK 031 - Tax Issues:		50.70	\$79,067.00		
Total Fees Due		595.20	\$626,747.00		

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/02/21	Siddiqui, Furqaan M. CALL RE SEARS CLAIMS (1.0); REVIEW RESPONSES TO 36-39TH OMNIBUS OBJECTIONS (2.5).	3.50	3,640.00	001	63488160
11/03/21	Siddiqui, Furqaan M. ATTEND OUTSTANDING CALL RE SEARS CLAIMS (.5); REVIEW CROWN EQUIPMENT INVOICES AND RESPONSE (.2); REVIEW AND COMMUNICATIONS WITH M3 RE PA TAX CLAIM (.6); COMMUNICATIONS WITH OPPOSING COUNSEL RE VOGUE TEX CLAIM (.2); CALL WITH M3 RE CLAIMS AND RESPONSES (.5); REVIEW OHIO DEPT OF TAX CLAIM AND DISTILL ANALYSIS (1), SET UP CALL WITH OPPOSING COUNSEL (.1).	3.10	3,224.00	001	63488873
11/04/21	Siddiqui, Furqaan M. CALL RE OHIO TAX CLAIMS CALL (.5); REVIEW SUBURBAN PROPANE RESPONSE TO OBJECTION (.5); REVIEW BALLARD SPAHR RESPONSES TO OBJECTION (.5); ATTENTION TO PRO SE CLAIMANTS THAT RESPONDED TO OBJECTIONS (1.2); FINALIZE CNOS FOR 36TH TO 39TH OMNIBUS OBJECTIONS FOR FILING (1.5).	4.20	4,368.00	001	63488856
11/05/21	Siddiqui, Furqaan M. COMMUNICATE WITH N. ZAROU (CLAIMANT) ON WITHDRAWAL OF OBJECTION AND INSTRUCT PRIMECLERK RE SAME (.3); REVIEW NEW RESPONSES AND MULTIPLE REVISIONS TO CNOS FOR 36TH-39TH OMNIBUS OBJECTIONS PER RESPONSES (3.7).	4.00	4,160.00	001	63488916
11/09/21	Siddiqui, Furqaan M. ATTENTION TO MARGARET DENBESTE CLAIM (.2); CALL WITH ATTORNEY RE SAME (.2); DRAFT AND SEND SETTLEMENT OFFER RE SAME (.4).	0.80	832.00	001	63489566
11/12/21	Siddiqui, Furqaan M. REVIEW AND COMMUNICATIONS RE VM INNOVATIONS SETTLEMENT AGREEMENT AND 502(H) CLAIM (1); ATTENTION TO NELECIA NELSON'S CLAIM (.1); DRAFT AND SUBMIT REVISED ORDER WITH REMOVAL OF CLAIM (.3); SEARS ADMIN CLAIMS CALL (1).	2.40	2,496.00	001	63490419
11/15/21	Siddiqui, Furqaan M. ATTEND OMNIBUS EXHIBITS CALL (.5); REVISE TO 42ND OMNIBUS OBJECTION (.5).	1.00	1,040.00	001	63801769

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/19/21	Siddiqui, Furqaan M. ATTEND ADMIN CLAIMS CALL.	1.00	1,040.00	001	63490641
11/24/21	Siddiqui, Furqaan M. COMMUNICATE WITH REGAL HOME ATTORNEY RE SETTLEMENT OFFER AND DISTRIBUTION TIMEFRAME.	0.50	520.00	001	63490921
11/30/21	Siddiqui, Furqaan M. COMMUNICATE WITH M3 ON STATUS OF OUTSTANDING CLAIMS.	0.50	520.00	001	63490877
11/30/21	Okada, Tyler ASSIST WITH PREPARATION, FILE AND SERVE SUPPLEMENTAL CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 RE: DEBTORS' THIRTY-NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIMS AND/OR BALLOTS (DISALLOW, REDUCE OR RECLASSIFY).	1.20	312.00	001	63490788
12/01/21	Fail, Garrett REVIEW AND REVISE OBJECTION TO WINIADAEWOO CLAIMS (.4); CALL WITH W. MURPHY RE ELECTROLUX SETTLEMENT (.3); REVIEW AND REVISE ADDITIONAL OMNIBUS OBJECTION TO CLAIMS (.5); CONFERS WITH D. LITZ AND PARTIAL WITH F. SIDDIQUI AND P. DIDINOTO RE OPEN CLAIMS OBJECTIONS (.8); ANALYSIS RE SAME (.4).	2.40	3,828.00	001	63466144
12/01/21	DiDonato, Philip CALL WITH M3 TEAM AND G. FAIL TO DISCUSS ELECTROLUX CLAIM (.5); REVIEW DOCUMENTATION AND PROPOSED SETTLEMENT IN CONNECTION WITH ELECTROLUX CLAIM (1.2).	1.70	1,674.50	001	63472544
12/01/21	Kassam, Celina RESEARCH RE CONTRACTS WITH ELECTROLUX.	2.10	1,323.00	001	63444712
12/01/21	Siddiqui, Furqaan M. REVIEW OUTSTANDING CLAIMS FOR 36-39TH OMNIBUS OBJECTIONS (.8); DISCUSS SAME WITH G. FAIL (.3); DISCUSS OHIO TAX DEPT FOLLOW UP STATUS WITH M3 (.2); DRAFT AND SEND M3 LIST OF OUTSTANDING CLAIMS AND STATUS RE SAME FOR FOLLOW UP WORK (.7).	2.00	2,080.00	001	63652656

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/02/21	Fail, Garrett REVIEW AND RESPOND TO EMAILS RE OPEN CLAIMS OBJECTIONS (1); CALL WITH W. MURPHY RE SAME (.5).	1.50	2,392.50	001	63466456
12/02/21	DiDonato, Philip REVIEW RESEARCH RE ELECTROLUX CLAIMS (1.5); CALL WITH M3 TO DISCUSS ELECTROLUX SETTLEMENT (.5).	2.00	1,970.00	001	63472707
12/02/21	Litz, Dominic PREPARE SETTLEMENT EMAIL FOR FRANCO MANUFACTURING (.1); CALL WITH WEIL AND M3 RE: JOHNSON CONTROL (1).	1.10	1,083.50	001	63450770
12/02/21	Siddiqui, Furqaan M. ATTEND CALL ON OPEN CLAIMS WITH M3 AND REVIEW SAME.	1.00	1,040.00	001	63652661
12/03/21	Fail, Garrett EMAILS RE SETTLEMENTS OF OUTSTANDING OBJECTIONS TO CLAIMS, INCLUDING ELECTROLUX.	0.50	797.50	001	63466346
12/03/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (.7); TURN COMMENTS TO 41ST OMNI OBJECTION AND RELATED EXHIBITS, AND CORRESPONDENCE WITH M3 RE: SAME (3.1); REVIEW AND RESPOND TO CORRESPONDENCE RE SETTLEMENT PROPOSAL FOR ELECTROLUX CLAIMS (.6).	4.40	4,334.00	001	63471673
12/03/21	Hwang, Angeline Joong-Hui REVISE PREPA REPLY AND CIRCULATE TO G. FAIL FOR REVIEW.	2.10	2,184.00	001	63626054
12/03/21	Litz, Dominic PREPARE SETTLEMENT EMAIL FOR FRANCO MANUFACTURING.	0.60	591.00	001	63459926
12/03/21	Siddiqui, Furqaan M. ATTEND SEARS CLAIMS CALL WITH M3 (.9); EMAILS WITH M3 RE PAYMENT OF CERTAIN CLAIMS (.1).	1.00	1,040.00	001	63652659

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/04/21	Litz, Dominic REVISE WINIADAEWOO OBJECTION (1.8); PREPARE MEMO ANALYZING MERITS OF OPEN CLAIMS (1.4).	3.20	3,152.00	001	63465728
12/06/21	Fail, Garrett DRAFT REPLY TO PREPA CLAIMS (4.7); DRAFT OBJECTION TO WINIADAEWOO CLAIMS (.2); EMAILS RE VARIOUS CLAIMS SETTLEMENTS (.4); PREPARE OMNIBUS OBJECTION TO CLAIMS (1.5); CALL WITH F. SIDDIQUI RE OPEN CLAIMS OBJECTIONS (.6).	7.40	11,803.00	001	63522460
12/06/21	Hwang, Angeline Joong-Hui DISCUSS WITH G. FAIL RE: PREPA REPLY (.1); CIRCULATE PREPA REPLY TO R. GILCHRIST FOR CITE-CHECKING (.1); INCORPORATE COMMENTS FROM G. FAIL TO PREPA REPLY (.5).	0.70	728.00	001	63626038
12/06/21	Litz, Dominic CALL WITH F. SIDDIQUI RE: CLAIMS (.2); REVISE 41ST OMNIBUS OBJECTION (.8).	1.00	985.00	001	63485355
12/06/21	Siddiqui, Furqaan M. FINALIZE AND FILE NOTICE OF WITHDRAWAL FOR CLAIM RE 36TH OMNIBUS OBJECTION (.4); DISCUSSIONS WITH M3 RE SAME AND OTHER OUTSTANDING CLAIMS (.5); FOLLOW UP WITH REGAL HOME'S COUNSEL RE SETTLEMENT OFFER (.1).	1.00	1,040.00	001	63652700
12/06/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF DEBTORS' REPLY IN SUPPORT OF DEBTORS' EIGHTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO REDUCE OR RECLASSIFY CLAIMS) SOLELY WITH RESPECT TO CLAIMS OF PUERTO RICO ELECTRIC POWER AUTHORITY (CLAIM NOS. 20119 & 20121).	0.50	230.00	001	63652948
12/06/21	Gilchrist, Roy W. ASSIST WITH PREPARATION OF DEBTORS' REPLY IN SUPPORT OF DEBTORS' EIGHTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO REDUCE OR RECLASSIFY CLAIMS) SOLELY WITH RESPECT TO CLAIMS OF PUERTO RICO ELECTRIC POWER AUTHORITY (CLAIM NOS. 20119 & 20121).	3.60	1,512.00	001	63520507
12/07/21	Fail, Garrett CALL WITH W. MURPHY RE B. LEBARON (.4); PREPARE RESPONSE TO PREPA CLAIMS (.2).	0.60	957.00	001	63522455

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/07/21	Hwang, Angeline Joong-Hui DISCUSS WITH G. FAIL RE: PREPA REPLY (.1); REVISE PREPA REPLY (1.0); REVIEW DRAFT NOTICE OF ADJOURNMENT FOR OMNIBUS OBJECTION AND PROVIDE COMMENTS (.1).	1.20	1,248.00	001	63626050
12/07/21	Litz, Dominic CALL WITH M3 RE: 23RD OMNIBUS OBJECTION (.4); PREPARE 41ST AND 42ND OMNIBUS OBJECTIONS FOR FILING (1).	1.40	1,379.00	001	63485356
12/07/21	Siddiqui, Furqaan M. REVIEW NOTICE OF ADJOURNMENT AND PROVIDE EDITS AND UPDATES ON OPEN ITEMS RE SAME TO INTERNAL WEIL TEAM (.6); CALL WITH ATTORNEY OF GATOR OESTE RE CLAIM AND ADDITIONAL SUPPORT NEEDED (.5); CALL WITH COUNSEL OF REGAL HOME RE SETTLEMENT OFFER AND DISCUSS SAME WITH G. FAIL (.7); DISCUSS OPEN PRO SE CLAIMANT/OBJECTORS WITH M3 AND REVIEW SUPPORT RE SAME (.7); DISCUSS CROWN EQUIPMENT EMAIL AND ADDITIONAL SUPPORT WITH M3 (.3).	2.80	2,912.00	001	63652741
12/07/21	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF WITHDRAWAL RE: DEBTORS' THIRTY-SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) SOLELY AS TO CERTAIN CLAIM.	0.70	322.00	001	63652995
12/07/21	Gilchrist, Roy W. ASSIST WITH PREPARATION OF DEBTORS' REPLY IN SUPPORT OF DEBTORS' EIGHTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO REDUCE OR RECLASSIFY CLAIMS) SOLELY WITH RESPECT TO CLAIMS OF PUERTO RICO ELECTRIC POWER AUTHORITY (CLAIM NOS. 20119 & 20121).	2.30	966.00	001	63520529
12/07/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' FORTY-FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM AND/OR BALLOTS (RECLASSIFY OR DISALLOW) [ECF NO. 10134] (1.3); ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' FORTY-SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS) [ECF NO. 10135] (1.3).	2.60	715.00	001	63520285
12/08/21	Fail, Garrett PREPARE REPLY TO PREPA.	1.00	1,595.00	001	63522578

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/08/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE ELECTROLUX SETTLEMENT AGREEMENT.	0.40	394.00	001	63510942
12/08/21	Hwang, Angeline Joong-Hui REVIEW PREPA RESPONSE (.3); REVISE PREPA REPLY AND CIRCULATE TO G. FAIL (.6).	0.90	936.00	001	63626048
12/08/21	Siddiqui, Furqaan M. REVIEW 9019 AS-ENTERED ORDERS AND REVISE CALDER 9019 PROPOSED ORDER AND PREPARE CNO FOR POST-OBJECTION DEADLINE FILING (1); FOLLOW UP WITH M3 RE REMAINING CLAIMS FOR OMNIBUS OBJECTION (.4); CALL WITH CONYUS WATKINS (PRO SE CLAIMANT) RE RECLASSIFICATION OF CLAIM (.5).	1.90	1,976.00	001	63652768
12/08/21	Stauble, Christopher A. REVISE AND COORDINATE FILING OF NOTICE OF WITHDRAWAL RE: DEBTORS' THIRTY-SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) SOLELY AS TO CERTAIN CLAIM.	0.70	322.00	001	63652971
12/08/21	Okada, Tyler ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF WITHDRAWAL RE: DEBTORS' THIRTY-SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) SOLELY AS TO CERTAIN CLAIM (.2); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARINGS ON CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM (.4).	0.60	156.00	001	63616242
12/09/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF COLGATE AND WELLS FARGO CLAIMS (.5); REVIEW SUPPORTING DOCUMENTATION RE SAME (.9).	1.40	1,379.00	001	63510893
12/09/21	Litz, Dominic PREPARE MEMO ANALYZE MERITS OF NCRS CLAIMS.	1.60	1,576.00	001	63513031
12/10/21	Fail, Garrett CALL WITH M3 AND WEIL TEAMS RE CLAIMS STATUS AND STRATEGIES (1); ANALYSIS RE SAME (1).	2.00	3,190.00	001	63522713
12/10/21	DiDonato, Philip	1.20	1,182.00	001	63510934

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (.7); REVIEW AND PROVIDE COMMENTS TO NLMS STIPULATION RE MECHANICS' LIEN CLAIM (.5).					
12/10/21	Hwang, Angeline Joong-Hui PARTICIPATE ON WEEKLY M3 CLAIMS CALL.	0.90	936.00	001	63625945
CALL WITH WEIL AND M3 RE: CLAIMS (1); PREPARE MEMO RE: COLONIAL PROPERTIES (1.4); CALL WITH CLAIMANTS COUNSEL RE: 41ST OMNIBU OBJECTION (.3).					
12/10/21	Litz, Dominic ATTEND OUTSTANDING CLAIMS CALL WITH M3 (1) ; CALL WITH M3 PRIOR TO CLAIMS CALL TO DISCUSS OPEN CLAIMS FOR 36-39TH OMNIBUS OBJECTION (.3); FOLLOW UP WITH GATOR OESTE ATTORNEY RE ADDITIONAL SUPPORT FOR CLAIM (.2); FOLLOW UP WITH REGAL HOME ATTORNEY RE SETTLEMENT OFFER (.1); REVIEW CLAIMS ON OMNIBUS OBJECTION EXHIBIT PROVIDED BY M3 AND PROVIDE SAME TO G. FAIL (1); REVIEW CROWN EQUIPMENT RESPONSE AND NEXT STEPS WITH M3 (.4).	2.70	2,659.50	001	63513029
12/10/21	Siddiqui, Furqaan M. PREPARE MEMO ON OPEN CLAIMS (NCR AND COLONIAL PROPERTIES).	3.00	3,120.00	001	63652767
12/13/21	Litz, Dominic REVIEW AND REVISE; DRAFT 43RD OMNIBUS OBJECTION TO CLAIMS (.5); ANALYSIS RE JOHNSON CONTROLS CLAIM (.5); CONFER WITH D. LITZ RE SAME (.2); CALL WITH W. MURPHY AND ASK RE CLAIMS SUBJECT TO PREFERENCE (1); AND CALL WITH W. MURPHY RE REMAINING CLAIMS ANALYSIS (.4) ANALYSIS RE SAME (.8); CALL WITH W. MURPHY AND P. MORRIS RE JOHNSON CONTROLS (.4).	3.10	3,053.50	001	63533018
12/14/21	Fail, Garrett PREPARE MEMO ON OPEN CLAIMS (NCR AND COLONIAL PROPERTIES) (.1); REVIEW MERITS OF JOHNSON CONTROLS CLAIM AND PREPARE SETTLEMENT (.8); CALL WITH M3 RE: JOHNSON CONTROLS (.4).	3.80	6,061.00	001	63597149
12/14/21	Litz, Dominic PREPARE MEMO ON OPEN CLAIMS (NCR AND COLONIAL PROPERTIES) (.1); REVIEW MERITS OF JOHNSON CONTROLS CLAIM AND PREPARE SETTLEMENT (.8); CALL WITH M3 RE: JOHNSON CONTROLS (.4).	1.30	1,280.50	001	63567127
12/14/21	Siddiqui, Furqaan M. 3.80	3,952.00	001	63652795	

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
DRAFT 43RD OMNIBUS OBJECTION AND CIRCULATE SAME (1.3); DRAFT RESPONSE TO CROWN EQUIPMENT COUNSEL AND SEND SAME TO M3 FOR COMMENT (.7); DISCUSS SAME WITH M3 (.4); REVIEW 43RD OMNIBUS OBJECTION AND EXHIBIT PER G. FAIL COMMENTS (1); CIRCULATE AS-ENTERED CALDER ORDER INTERNALLY AND TO OPPOSING COUNSEL AND ANSWER QUESTIONS RE SAME (.4).					
12/15/21	Fail, Garrett	2.10	3,349.50	001	63597039
	DRAFT REPLY TO PREPARE CLAIM (1.2); CALL WITH COLONIAL PROPERTIES COUNSEL (.3); ANALYSIS RE 43RD OMNIBUS OBJECTION (.4); CONFER WITH F. SIDDIQUI RE 43RD OMNIBUS OBJECTION (.2).				
12/15/21	Hwang, Angeline Joong-Hui	0.20	208.00	001	63626076
	INCORPORATE G. FAIL'S COMMENTS TO PREPA REPLY AND CIRCULATE TO W. MURPHY FOR REVIEW.				
12/15/21	Litz, Dominic	0.30	295.50	001	63567038
	CALL WITH COLONIAL PROPERTIES RE: 29TH OMNIBUS OBJECTION.				
12/15/21	Siddiqui, Furqaan M.	3.50	3,640.00	001	63652821
	FINALIZE AND FILE 43RD OMNIBUS OBJECTION EXHIBITS (3.3); COMPILE AND FILE SAME (.2).				
12/15/21	Peene, Travis J.	0.50	137.50	001	63593896
	ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' FORTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) [ECF NO. 10165].				
12/16/21	Hwang, Angeline Joong-Hui	0.40	416.00	001	63626071
	COORDINATE WITH T. PEENE RE: FILING OF PREPA REPLY.				
12/16/21	Litz, Dominic	1.70	1,674.50	001	63591866
	ANALYZE MERITS OF JOHNSON CONTROL CLAIMS AND PREPARE SETTLEMENT (.3); ANALYZE MERITS OF BOTTLING GROUP CLAIM (.7); REVIEW MERITS OF NCFS CLAIM (.7).				
12/16/21	Peene, Travis J.	0.50	137.50	001	63593884

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ASSIST WITH PREPARATION, FILE AND SERVE THE REPLY IN SUPPORT OF DEBTORS' EIGHTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM SOLELY WITH RESPECT TO CLAIMS OF PUERTO RICO ELECTRIC POWER AUTHORITY (CLAIM NOS. 20119 & 20121) [ECF NO. 10168].					
12/17/21	Hwang, Angeline Joong-Hui PARTICIPATE ON WEEKLY M3 CLAIMS CALL.	1.00	1,040.00	001	63625950
PREPARE FOR ADMIN CLAIMS CALL (.8); CALL WITH M3 AND WEIL RE: ADMIN CLAIMS (1.1).					
12/17/21	Litz, Dominic Siddiqui, Furqaan M.	1.90	1,871.50	001	63591861
PROVIDE G. FAIL WITH CROWN EQUIPMENT PROPOSED RESPONSE AND CORRESPOND EXCEL SHEET WITH BREAKDOWN OF MISSING INVOICES (.3); DRAFT EMAIL TO NELECIA NELSON TO SETTLE RESPONSE TO OMNIBUS OBJECTION (.4).					
12/20/21	Fail, Garrett EMAILS WITH WEIL AND M3 RE CLAIMS SETTLEMENTS.	0.50	797.50	001	63627624
12/20/21	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: BRIXMOR CLAIMS.	0.20	208.00	001	63626095
12/20/21	Siddiqui, Furqaan M. FOLLOW UP WITH G. FAIL RE CROWN EQUIPMENT RESPONSE (.5); FOLLOW UP WITH 233 COUNSEL RE AS-ENTERED CALDER ORDER/HEARING TRANSCRIPT (.4).	0.90	936.00	001	63652903
12/21/21	Fail, Garrett EMAILS RE SETTLEMENTS AND RESOLUTION OF OUTSTANDING CLAIMS DISPUTES (1); CALL WITH W. MURPHY RE SAME (1.2).	2.20	3,509.00	001	63627767
12/21/21	Hwang, Angeline Joong-Hui DISCUSS WITH J. CROZIER RE: BRIXMOR CLAIMS (.3); REVIEW AND RESPOND TO EMAILS FROM M3 RE: BRIXMOR CLAIMS (.2).	0.50	520.00	001	63626080

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/22/21	Fail, Garrett REVIEW AND RESEARCH RE RESOLUTION OF REMAINING CLAIMS.	2.00	3,190.00	001	63627673
12/27/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE 41ST OMNI OBJECTION TO CLAIMS.	0.70	689.50	001	63658064
12/27/21	Siddiqui, Furqaan M. DISCUSSIONS RE CROWN EQUIPMENT RESPONSE INTERNALLY AND WITH M3 AND FINALIZE AND EMAIL SETTLEMENT OFFER TO CROWN EQUIPMENT'S ATTORNEY (.5); EMAIL FOLLOW UP TO CLAIMANT N. NELSON FOR CONFIRMATION OF RECLASSIFICATION (.2); FOLLOW UP WITH GATOR OESTE RE ADDITIONAL SUPPORT (.2).	0.90	936.00	001	63684422
12/28/21	Fail, Garrett EMAILS WITH M3, WEIL TEAM AND DRAFTS TO CREDITORS RE SETTLEMENTS OF OPEN CLAIMS (1); CALL WITH M3 AND WEIL RESTRUCTURING COMMITTEE TEAM RE OPEN ITEMS AND DISTRIBUTION ISSUES (.9); CONDUCT RESEARCH RE SHAGHAL AND CALL WITH W. MURPHY RE SAME (1); CONDUCT RESEARCH RE EMPLOYEE CLAIMS (1.2).	4.10	6,539.50	001	63652032
12/28/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (1); REVIEW AND RESPOND TO CORRESPONDENCE WITH M3 RE RESPONSES TO 41ST OMNIBUS OBJECTION (.4); REVIEW AND RESPOND TO SUPPORT PROVIDED IN CONNECTION WITH SHAGHAL CLAIM (.3).	1.70	1,674.50	001	63657898
12/28/21	Litz, Dominic CALL WITH WEIL AND M3 RE: CLAIMS (.9).	0.90	886.50	001	63709563
12/28/21	Litz, Dominic PREPARE FOR CLAIMS CALL AND UPDATE NOTICE OF ADJOURNMENT.	0.50	492.50	001	63709608
12/28/21	Litz, Dominic RESEARCH SEVERANCE CALCULATION FOR TERMINATION PRE-PETITION.	5.60	5,516.00	001	63709720
12/28/21	Siddiqui, Furqaan M.	1.00	1,040.00	001	63652891

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
PARTICIPATE ON OUTSTANDING CLAIMS CALL WITH M3 TEAM.					
12/29/21	Fail, Garrett	0.40	638.00	001	63652049
SETTLE SHAGHAL CLAIMS, INCLUDING CALLS WITH M3 AND CALL WITH SHAGHAL ATTORNEY.					
12/29/21	DiDonato, Philip	0.90	886.50	001	63658054
REVIEW AND RESPOND TO CORRESPONDENCE RE RESPONSES TO 41ST OMNI OBJECTION (.5); REVIEW AND COMMENT ON CERTIFICATE OF NO OBJECTION RE 41ST OMNI OBJECTION (.4).					
12/29/21	Litz, Dominic	3.10	3,053.50	001	63709700
RESEARCH PREPETITION SEVERANCE CLAIMS.					
12/29/21	Siddiqui, Furqaan M.	1.00	1,040.00	001	63684509
REVIEW GATOR OESTE SUPPORT PROVIDED BY COUNSEL (.7); DRAFT EMAIL TO OPPOSING COUNSEL RE 233 SETTLEMENT ORDER FINALITY/EFFECTIVE DATE (.3).					
12/30/21	Marcus, Jacqueline	0.20	310.00	001	63650080
E-MAILS RE: RETIREE CLAIMS.					
12/30/21	Fail, Garrett	1.30	2,073.50	001	63652034
DRAFT SETTLEMENT FOR SHAGHAL CLAIMS (.5); ANALYSIS AND DISCUSSION WITH D. LITZ RE COLONIAL AND OTHER CLAIMS (.5); EMAILS RE SAME (.3).					
12/30/21	DiDonato, Philip	1.90	1,871.50	001	63657884
REVIEW AND SUMMARIZE TERMS OF RETIREE SETTLEMENT AND TREATMENT OF CLAIMS AND CORRESPONDENCE RE THE SAME (1.5); CALL WITH M3 TO DISCUSS RETIREE CLAIMS RECONCILIATION PROCESS (.4).					
12/30/21	Litz, Dominic	3.10	3,053.50	001	63709668
PREPARE NOTICE OF WITHDRAWAL AND CNO FOR 41ST AND 42ND OMNIBUS OBJECTIONS. (2.4); ANALYZE VM INNOVATIONS SETTLEMENT (.7).					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/30/21	Siddiqui, Furqaan M. FORWARD GATOR OESTE SUPPORT TO M3 TEAM WITH BACKGROUND INFORMATION ON GATOR OESTE RESPONSE (.2); REVIEW 43RD OMNIBUS OBJECTION EXHIBIT WITH SPECIFIC ATTENTION TO N. ZAROU (CLAIMANT) AFTER DISCUSSION WITH SAME AND RELAY PREVIOUS RECONCILIATION WITH M3 (.6); DRAFT SUPPLEMENTAL 37TH CNO (.5).	1.30	1,352.00	001	63684512
12/31/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE RETIREE SETTLEMENT AND RELATED CLAIMS.	0.50	492.50	001	63657894
SUBTOTAL TASK 001 - Administrative Expense		152.10	\$163,411.50		
Claims:					
11/04/21	Bednarczyk, Meggin CORRESPONDENCE WITH J. BRITZ CROZIER RE: ORACLE DISPUTE.	0.10	104.00	003	63249010
11/07/21	Bednarczyk, Meggin REVIEW ORACLE SETTLEMENT, CORRESPONDENCE WITH J. BROOKS CROZIER AND L. SPRINGER RE: ORACLE DISPUTE.	0.90	936.00	003	63250431
11/09/21	Bednarczyk, Meggin CORRESPONDENCE WITH L. SPRINGER AND J. CROZIER BROOKS RE: ORACLE MATTER.	0.80	832.00	003	63304162
11/12/21	Okada, Tyler FILE AND SERVE NOTICE OF RELEASE OF FUNDS RE: SEIKO WATCH OF AMERICA LLC.	0.80	208.00	003	63323670
12/02/21	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF RELEASE OF FUNDS FROM CONSIGNMENT RESERVE ACCOUNT RE: RGGD INC.	0.20	55.00	003	63471433
12/02/21	Okada, Tyler ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF RELEASE OF FUNDS FROM CONSIGNMENT RESERVE ACCOUNT (RGGD INC.).	0.30	78.00	003	63490837

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/06/21	Friedmann, Jared R. EMAILS WITH J.CROZIER RE: COORDINATING SETTLEMENT DISCUSSION WITH ORACLE AND TRANSFORM (0.1); EMAILS WITH COUNSEL FOR ORACLE AND TRANSFORM RE: SAME (0.1).	0.20	259.00	003	63801772
12/06/21	Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT STIPULATION (.2); DRAFT EMAIL TO COUNSEL FOR TRANSFORM CONCERNING ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.2); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.2).	0.60	660.00	003	63801767
12/07/21	Friedmann, Jared R. CALL WITH G.FAIL RE: STATUS OF ORACLE DISPUTE AND TIMING OF POTENTIAL RESOLUTION (0.1); EMAILS WITH G.FAIL RE: TIMING OF RESOLUTION OF FOREIGN SUBSIDIARY CASH DISPUTE WITH TRANSFORM AND PROSPECTS FOR SETTLEMENT OF SAME (0.1).	0.20	259.00	003	63801773
12/07/21	Fail, Garrett CALL WITH J. FRIEDMANN RE ORACLE.	0.20	319.00	003	63801770
12/07/21	Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE RE: MEET-AND-CONFER RE: ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.4); PREPARE BRIEF MEMORANDUM OUTLINING FACTS AND LAW RELEVANT TO DISPUTE WITH TRANSFORM OVER ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.6).	1.00	1,100.00	003	63489468
12/08/21	Marcus, Jacqueline E-MAILS RE: RYAN RECOVERY ON TAX ASSETS (.1).	0.10	155.00	003	63497160
12/08/21	Friedmann, Jared R. REVIEW SUMMARY POINTS TO PREPARE FOR CALL WITH CLEARY TEAM RE: ORACLE DISPUTE (0.2); CALL WITH CLEARY TEAM AND J.CROZIER RE: SAME (0.3); CALL WITH J.CROZIER RE: SAME, INCLUDING CLEARY'S ARGUMENTS UNDER THE SECOND APA SETTLEMENT AGREEMENT (0.3).	0.80	1,036.00	003	63801774
12/08/21	Crozier, Jennifer Melien Brooks	1.20	1,320.00	003	63524207

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
TELECONFERENCE WITH S. O'NEAL (CLEARY) CONCERNING DISPUTE WITH TRANSFORM OVER ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.4); PLAN AND PREPARE FOR SAME (.5); TELECONFERENCE WITH J. FRIEDMANN CONCERNING SUBSTANCE AND SIGNIFICANCE OF S. O'NEAL ARGUMENTS MADE DURING TELECONFERENCE (.3).					
12/08/21	Stauble, Christopher A.	0.90	414.00	003	63652987
ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 RE: DEBTORS' MOTION FOR AUTHORIZATION AND APPROVAL OF SETTLEMENT AND MUTUAL RELEASE AMONG SEARS, ROEBUCK AND CO., SEARS HOLDINGS CORPORATION, AND 233 S. WACKER, LLC PURSUANT TO BANKRUPTCY RULE 9019.					
12/09/21	Marcus, Jacqueline	0.70	1,085.00	003	63505690
TELEPHONE CALL WITH W. MURPHY RE: RYAN AGREEMENT (.1); REVIEW AGREEMENT WITH RYAN RE: TAX ASSETS (.6).					
12/09/21	Fail, Garrett	0.20	319.00	003	63522454
CALL WITH J. FRIEDMANN RE ORACLE.					
12/09/21	Crozier, Jennifer Melien Brooks	2.00	2,200.00	003	63524519
REVIEW AND RESPOND TO CORRESPONDENCE RE: DRAFT STIPULATION (.2); REVIEW AND REVISE DRAFT STIPULATION (.5); PREPARE FOR TELECONFERENCE WITH ORACLE RE: DISPUTE WITH TRANSFORM OVER ADMINISTRATIVE-EXPENSE CLAIM (.5); TELECONFERENCE WITH ORACLE RE: SAME (.5); TELECONFERENCE WITH G. FAIL AND J. FRIEDMANN RE: SUBSTANCE AND SIGNIFICANCE OF TELECONFERENCE WITH ORACLE AND COURSE FORWARD (.3).					
12/09/21	Stauble, Christopher A.	0.80	368.00	003	63653007
PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED ORDER AUTHORIZING AND APPROVING SETTLEMENT AND MUTUAL RELEASE AMONG SEARS, ROEBUCK AND CO., SEARS HOLDINGS CORPORATION AND 233 S. WACKER, LLC PURSUANT TO BANKRUPTCY RULE 9019 [ECF NO. 10099].					
12/10/21	Crozier, Jennifer Melien Brooks	0.20	220.00	003	63524246
REVIEW AND RESPOND TO CORRESPONDENCE RE: TELECONFERENCE WITH ORACLE TO ADDRESS POTENTIAL SETTLEMENT OF ADMINISTRATIVE-EXPENSE CLAIM.					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/13/21	Marcus, Jacqueline E-MAIL RE: RYAN ENGAGEMENT.	0.10	155.00	003	63532662
12/13/21	Stauble, Christopher A. COORDINATE WITH CHAMBERS RE: PROPOSED ORDER AUTHORIZING AND APPROVING SETTLEMENT AND MUTUAL RELEASE AMONG SEARS, ROEBUCK AND CO., SEARS HOLDINGS CORPORATION AND 233 S. WACKER, LLC PURSUANT TO BANKRUPTCY RULE 9019 [ECF NO. 10099].	0.30	138.00	003	63554243
12/14/21	Friedmann, Jared R. CALL WITH COUNSEL FOR ORACLE, G.FAIL AND J.CROZIER RE: ALLOWED CLAIM AND NEGOTIATION BETWEEN ORACLE, DEBTORS AND TRANSFORM OVER OUTSTANDING UNPAID INVOICES .	0.50	647.50	003	63801776
12/14/21	Fail, Garrett CALL WITH ORACLE COUNSEL RE CLAIMS SETTLEMENT.	0.50	797.50	003	63801766
12/14/21	Crozier, Jennifer Melien Brooks PREPARE FOR VIDEOCONFERENCE WITH COUNSEL FOR ORACLE RE: DISPUTE WITH TRANSFORM OVER ADMINISTRATIVE-EXPENSE CLAIM (.5); VIDEOCONFERENCE WITH COUNSEL FOR ORACLE CONCERNING DISPUTE WITH TRANSFORM OVER ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.5).	1.00	1,100.00	003	63730693
12/21/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM A. HWANG RE: BRIXMOR LEASE CLAIMS AND STRATEGY FOR AND APPROACH TO RAISING SUCH CLAIMS WITH TRANSFORM (.2); CONDUCT TARGETED REVIEW AND ANALYSIS (.5); TELECONFERENCE WITH A. HWANG CONCERNING FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS (.3).	1.00	1,100.00	003	63627975
12/31/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE DE MINMIMIS ASSET SALE RE CHICAGO PROPERTY.	0.30	295.50	003	63657907
SUBTOTAL TASK 003 - Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales:		15.90	\$16,160.50		
12/01/21	DiDonato, Philip	0.40	394.00	004	63472435

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CORRESPONDENCE WITH AUTO STAY MOVANTS.					
12/01/21	Reade, Nicholas	3.30	2,079.00	004	63444757
REVISE STIPULATION AND ORDER FOR SEARS ROEBUCK LIFTING OF THE PENDING AUTOMATIC STAY PER E. AQUILA'S TRACK CHANGED EDITS (.7); FINALIZE DRAFT OF THE STIPULATION AND ORDER FOR SEARS ROEBUCK LIFTING OF THE PENDING AUTOMATIC STAY (.6); REVISE DRAFT OF THE STIPULATION AND ORDER FOR SEARS ROEBUCK LIFTING OF THE PENDING AUTOMATIC STAY; RESEARCH STATUTE AND CASES CITED TO ENSURE THE ACCURACY OF THE QUOTES; SEND DRAFT TO E. AQUILA FOR REVIEW (1.8); CONTINUE DRAFT STIPULATION AND ORDER FOR SEARS ROEBUCK LIFTING OF THE PENDING STAY (.2).					
12/02/21	DiDonato, Philip	1.00	985.00	004	63472743
CORRESPONDENCE WITH AUTO STAY MOVANTS (.3); DRAFT STIPULATION FOR RELIEF FROM STAY RE MCKENZIE CLAIM (.7).					
12/03/21	DiDonato, Philip	1.60	1,576.00	004	63471709
REVIEW AND RESPOND TO CORRESPONDENCE RE VARIOUS INQUIRIES RE STAY RELIEF (.3) UPDATE AUTO STAY TRACKER (.3); DRAFT STAY RELIEF MOTION RE MCKENZIE MOTION FOR RELIEF FROM STAY (1).					
12/06/21	Marcus, Jacqueline	0.20	310.00	004	63480558
REVIEW L. MCKENZIE AUTOMATIC STAY STIPULATION.					
12/06/21	DiDonato, Philip	1.20	1,182.00	004	63511334
CORRESPONDENCE WITH AUTO STAY MOVANTS RE STAY RELIEF (.3); REVISE L. MCKENZIE STAY STIPULATION (.9).					
12/07/21	Fail, Garrett	0.50	797.50	004	63522768
REVIEW AND REVISE STIPULATION WITH NMLS.					
12/07/21	DiDonato, Philip	0.80	788.00	004	63511318
FINALIZE AND FILE L. MCKENZIE STAY STIPULATION AND ATTENTION TO CORRESPONDENCE RE SAME.					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/07/21	Okada, Tyler ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER RE: MOTION FOR RELIEF FROM THE AUTOMATIC STAY (LEONARD MCKENZIE).	1.00	260.00	004	63616303
12/08/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	295.50	004	63510958
12/09/21	Marcus, Jacqueline E-MAIL P. DIDONATO AND D. LITZ RE: LATEST AUTOMATIC STAY REQUEST.	0.10	155.00	004	63505780
12/09/21	DiDonato, Philip UPDATE AUTO STAY TRACKER (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE SETTLEMENT AND RELEASE OF CLAIMS RE ESTATE OF MANIOR SHEFFIELD (.5).	0.80	788.00	004	63510898
12/10/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE ASPERA CLAIM SETTLEMENT DISCUSSIONS (.4); REVIEW AND RESPOND TO CORRESPONDENCE RE SETTLEMENT AND RELEASE OF CLAIMS RE ESTATE OF MANIOR SHEFFIELD (.4).	0.80	788.00	004	63510928
12/14/21	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED STIPULATION, AGREEMENT AND ORDER RE: MOTION FOR RELIEF FROM THE AUTOMATIC STAY (L. MCKENZIE) [ECF NO. 10133] TO CHAMBERS FOR REVIEW/APPROVAL.	0.40	110.00	004	63593891
12/27/21	DiDonato, Philip CORRESPONDENCE WITH COUNSEL TO L. MCKENZIE RE STAY STIPULATION (.5); REVIEW AND DRAFT SETTLEMENT PROPOSAL RE ASPERA CLAIM (.6).	1.10	1,083.50	004	63658127
12/28/21	DiDonato, Philip REVIEW TERMS OF SETTLEMENT RE ASPERA CLAIM AND RELATED DOCUMENTS AND SUMMARIZE SAME.	1.10	1,083.50	004	63657930
12/29/21	DiDonato, Philip	0.80	788.00	004	63658224

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
DRAFT SETTLEMENT PROPOSAL RE ASPERA CLAIM.					
12/30/21	Fail, Garrett DRAFT LETTER TO J. SMITH.	0.20	319.00	004	63652056
12/31/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	295.50	004	63657878
SUBTOTAL TASK 004 - Automatic Stay:		15.90	\$14,077.50		
11/12/21	Okada, Tyler FILE AND SERVE NOTICE OF WITHDRAWAL RE: THIRTY-NINTH OMNIBUS OBJECTION.	0.30	78.00	007	63323682
11/22/21	Siddiqui, Furqaan M. REVISE 9019 MOTION IN LIGHT OF FINALIZE SETTLEMENT AGREEMENT AND SEND SAME TO J. MARCUS FOR REVIEW (1.5); COMMUNICATIONS RE 9019 MOTION WITH CO-COUNSEL (.7).	2.20	2,288.00	007	63490804
11/23/21	Siddiqui, Furqaan M. REVISIONS TO 9019 MOTION FROM J. MARCUS (.7); FINALIZE SAME PER EXTERNAL AND INTERNAL COMMENTS (1.3); PROOFREAD AND FILE 9019 MOTION (.3).	2.30	2,392.00	007	63490820
12/02/21	Okada, Tyler REVIEW RECENT PLEADINGS AND PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.60	156.00	007	63490829
12/06/21	Okada, Tyler REVIEW RECENT PLEADINGS; AND PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.30	78.00	007	63616326
12/07/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF NOTICE OF WITHDRAWAL REGARDING DEBTORS' THIRTY-SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) SOLELY AS TO CERTAIN CLAIM APPLICATION OF DEBTORS FOR AUTHORITY TO RETAIN AND EMPLOY EVERCORE GROUP L.L.C. AN INVESTMENT BANKER TO DEBTORS NUNC PRO TUNC TO THE PETITION DATE.	0.70	322.00	007	63653010

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/09/21	Okada, Tyler REVIEW RECENT PLEADINGS AND PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.60	156.00	007	63616291
12/10/21	DiDonato, Philip UPDATE CASE CALENDAR.	0.40	394.00	007	63510925
12/13/21	Litz, Dominic REVISE WIP LIST FOR TEAM MEETING.	0.30	295.50	007	63533004
12/13/21	Okada, Tyler REVIEW RECENT PLEADINGS; AND PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.30	78.00	007	63616390
12/16/21	Okada, Tyler REVIEW RECENT PLEADINGS; AND PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.50	130.00	007	63616382
12/21/21	Okada, Tyler REVIEW RECENT PLEADINGS AND PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.30	78.00	007	63684256
12/27/21	DiDonato, Philip UPDATE CASE CALENDAR.	0.60	591.00	007	63731399
12/27/21	Litz, Dominic REVISE WIP.	0.40	394.00	007	63731400
12/27/21	Okada, Tyler REVIEW RECENT PLEADINGS AND PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.30	78.00	007	63684338
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		10.10	\$7,508.50		
12/01/21	DiDonato, Philip	1.90	1,871.50	008	63472543

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND RESPOND TO CORRESPONDENCE RE WELLS FARGO CP ACCOUNTS AND RELATED ISSUES.					
12/02/21	DiDonato, Philip	2.20	2,167.00	008	63472767
CONDUCT RESEARCH RE WELLS FARGO CP ACCOUNTS AND REVIEW AND RESPOND TO CORRESPONDENCE RE SAME.					
12/06/21	Marcus, Jacqueline	0.10	155.00	008	63480655
E-MAIL RE: WELLS FARGO COMMERCIAL PAPER ACCOUNT.					
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		4.20	\$4,193.50		
11/18/21	Munz, Naomi	0.40	470.00	010	63347524
EMAILS RE: DISSOLUTION OF ENTITIES.					
11/22/21	Munz, Naomi	0.50	587.50	010	63372765
CALL WITH J. MARCUS RE: SUBSIDIARIES AND RELATED EMAILS.					
11/23/21	Munz, Naomi	0.60	705.00	010	63389072
CALL WITH MIII RE: DISSOLUTION OF SUBSIDIARIES AND RELATED CALL WITH J. MARCUS.					
12/03/21	Fail, Garrett	1.20	1,914.00	010	63466263
CALL WITH M3 TEAM AND WEIL RESTRUCTURING COMMITTEE TEAM RE CLAIMS RESOLUTION STRATEGIES (.8); PREP FOR SAME (.4).					
12/14/21	Fail, Garrett	0.50	797.50	010	63597280
REVIEW BOARD MATERIALS.					
12/15/21	Marcus, Jacqueline	0.70	1,085.00	010	63569528
PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING.					
12/15/21	Friedmann, Jared R.	0.70	906.50	010	63567978

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.					
12/15/21	Fail, Garrett	2.00	3,190.00	010	63597155
REVIEW AND COMMENT ON BOARD MATERIALS (1); PREPARE FOR AND PARTICIPATE ON RESTRUCTURING COMMITTEE MEETING (1).					
12/15/21	Litz, Dominic	0.70	689.50	010	63567064
ATTEND RESTRUCTURING COMMITTEE MEETING.					
12/29/21	Friedmann, Jared R.	0.10	129.50	010	63739123
EMAILS WITH TEAM RE: RESTRUCTURING COMMITTEE MEMBER'S REQUEST TO SELL SEARS SECURITIES (.1).					
12/30/21	Marcus, Jacqueline	0.20	310.00	010	63650047
E-MAILS RE: DEPODESTA.					
12/30/21	Litz, Dominic	1.00	985.00	010	63709521
DRAFT RESPONSE LETTER TO CHANGE OF CORPORATE DOCUMENTS.					
SUBTOTAL TASK 010 - Corporate Governance:					
11/15/21	Siddiqui, Furqaan M.	0.80	832.00	018	63490560
ATTEND WIP CALL.					
12/01/21	Fail, Garrett	0.20	319.00	018	63466592
CALL WITH R. SCHROCK RE CASE STRATEGY.					
12/02/21	Fail, Garrett	0.50	797.50	018	63466470
CALLS AND EMAILS WITH E. MORIBITO RE CASE STRATEGY.					
12/03/21	Fail, Garrett	0.30	478.50	018	63466588

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH W. MURPHY RE CASE STATUS AND STRATEGY.					
12/06/21	Fail, Garrett	1.00	1,595.00	018	63522485
EMAILS WITH W. MURPHY AND B. GRIFFITH RE CRDITOR POPULATIONS (.2); ANALYSIS RE REMAINING CLAIMS AND PAYMENTS (.8).					
12/07/21	Fail, Garrett	3.50	5,582.50	018	63522476
EMAIL M3 RE CREDITOR INQUIRIES (.5); ANALYSIS RE DISTRIBUTION OPTIONS, INCLUDING RE OPEN CLAIMS AND PREFERENCE ACTIONS (3.0).					
12/08/21	Fail, Garrett	1.70	2,711.50	018	63522427
ANALYSIS RE DISTRIBUTION SCENARIOS (.5); CALL WITH W. MURPHY, B. GRIFFITH, M. KORYCKI RE SAME AND REQUESTS FROM ADMINISTRATIVE CLAIMS REPRESENTATIVE (.7); EMAILS AND ANALYSIS RE AKIN EMAIL (.5).					
12/09/21	Fail, Garrett	1.30	2,073.50	018	63522527
CALL WITH S. BRAUER RE CASE STRATEGY (.4); EMAILS RE SAME (.2); CALL WITH W. MURPHY RE SAME (.7).					
12/13/21	Fail, Garrett	1.60	2,552.00	018	63597090
CALLS WITH E. MORIBITO AND EMAILS WITH B. GRIFFITH AND W. MURPHY RE CASE STRATEGY (.5); ANALYSIS RE SAME (.5); CALL WITH W. MURPHY RE SAME AND OPEN ITEMS (.6).					
12/15/21	Fail, Garrett	1.00	1,595.00	018	63597353
CALL WITH POLKOWITZ AND MORABITO WITH B. GRIFFITH AND W. MURPHY RE 4TH DISTRIBUTION SCENARIOS.					
12/16/21	Fail, Garrett	2.00	3,190.00	018	63597312
ANALYSIS AND CONFER WITH W. MURPHY RE OPEN MATTERS (1); REVIEW M3 LIST OF OPEN CLAIMS AND ANALYSIS RE NEXT STEPS FOR SAME (1).					
12/17/21	Fail, Garrett	2.00	3,190.00	018	63597151

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
EMAILS AND CALLS WITH W. MURPHY RE OPEN CLAIMS PREFERENCES AND RELATED MATTERS (.3); ANALYSIS RE SAME (.3); CALL WITH WEIL AND M3 TEAMS RE SAME (1.2); EMAILS WITH M. KORYCKI RE ADMIN CLAIMS REPRESENTATIVE INFORMATION REQUESTS (.2).					
12/19/21	Marcus, Jacqueline CASE E-MAILS (.1).	0.10	155.00	018	63597460
CALL WITH W. MURPHY, B. GRIFFITH AND M. KORYCKI RE OUTSTANDING PAYABLES AND BUDGETS AND WINDDOWN (.5); REVIEW AND ANALYSIS RE OPEN CLAIMS DISPUTES AND DISTRIBUTION ISSUES (1.6).					
12/20/21	Fail, Garrett EMAILS AND CALLS WITH WEIL TEAM AND M3 TEAM.	2.10	3,349.50	018	63627775
12/23/21	Marcus, Jacqueline CASE E-MAILS.	0.10	155.00	018	63625659
12/23/21	Fail, Garrett EMAILS AND CALLS WITH WEIL TEAM AND M3 TEAM.	1.00	1,595.00	018	63627873
12/27/21	Marcus, Jacqueline PARTICIPATE IN WIP MEETING.	0.30	465.00	018	63633055
12/27/21	Fail, Garrett TEAM MEETING RE CALENDAR AND WIP (.3); EMAILS AND ANALYSIS RE OPEN CLAIMS AND DISTRIBUTION MATTERS (1.3).	1.60	2,552.00	018	63652055
12/27/21	DiDonato, Philip ATTEND WIP MEETING.	0.30	295.50	018	63658098
12/27/21	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.20	208.00	018	63662531
12/27/21	Litz, Dominic	0.20	197.00	018	63636964

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ATTEND WIP MEETING.					
12/28/21	Marcus, Jacqueline CASE E-MAILS.	0.10	155.00	018	63639378
12/28/21	Hwang, Angeline Joong-Hui PARTICIPATE ON WEEKLY M3 CALL RE: CONSENT PROGRAM.	0.90	936.00	018	63662563
12/29/21	Marcus, Jacqueline TELEPHONE CALL WITH G. FAIL RE: ADMINISTRATIVE EXPENSE CLAIMS AND OTHER ISSUES (.5); E-MAILS RE: POWER OF ATTORNEY AND P. DEODESTA QUESTION (.3).	0.80	1,240.00	018	63646828
12/29/21	Fail, Garrett ANALYSIS RE OPEN CLAIMS AND DISTRIBUTION ISSUES, INCLUDING RESEARCH ON CERTAIN EMPLOYEE-RELATED CLAIMS (2.4); CALL WITH J. MARCUS RE SAME (.5).	2.90	4,625.50	018	63652054
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		26.50	\$40,845.00		
11/30/21	Okada, Tyler ASSIST WITH PREPARATION, FILE AND SERVE NINTH NOTICE OF ESTABLISHMENT OF OMNIBUS HEARING DATES PURSUANT TO AMENDED CASE MANAGEMENT ORDER IMPLEMENTING CERTAIN NOTICE AND CASE MANAGEMENT PROCEDURES.	0.40	104.00	019	63490703
12/01/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR 12/14/2021 (.6); COORDINATE SAME WITH CHAMBERS (.3).	0.90	414.00	019	63487811
12/01/21	Peene, Travis J. ASSIST WITH PREPARATION OF DECEMBER 14, 2021 HEARING AGENDA.	1.30	357.50	019	63471432
12/01/21	Okada, Tyler	0.40	104.00	019	63490811

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ASSIST WITH PREPARATION OF AGENDA FOR HEARING ON 12/03/21.					
12/02/21	Friedmann, Jared R.	1.30	1,683.50	019	63468885
REVIEW PLEADINGS TO PREPARE FOR HEARING ON EDA/PTAB SETTLEMENT (1); CALL WITH D.LESLIE RE: PROCEDURES FOR FILING REVISED PROPOSED ORDER (.1); REVIEW DRAFT NOTICE FOR SUBMITTING REVISE DRAFT PROPOSED ORDER APPROVING EDA/PTAB SETTLEMENT AND EMAILS WITH D.LESLIE RE: SAME (.2).					
12/02/21	Litz, Dominic	0.10	98.50	019	63450784
PREPARE NOTICE OF ADJOURNMENT FOR OMNIBUS OBJECTIONS.					
12/02/21	Stauble, Christopher A.	1.10	506.00	019	63497548
ASSIST WITH PREPARATION OF HEARING ON 12/14/2021 (.8); COORDINATE SAME WITH CHAMBERS (.3).					
12/02/21	Okada, Tyler	0.40	104.00	019	63490747
ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR HEARING TO BE CONDUCTED THROUGH ZOOM ON DECEMBER 3, 2021.					
12/03/21	Marcus, Jacqueline	0.80	1,240.00	019	63467330
PARTICIPATE IN HEARING FOR APPROVAL OF PTAB SETTLEMENT (.8).					
12/03/21	Friedmann, Jared R.	1.90	2,460.50	019	63724456
REVIEW SETTLEMENT AGREEMENT AND TIMELINE OF STEPS POST SETTLEMENT APPROVAL TO PREPARE FOR HEARING (.3); REVIEW REVISED DRAFT PROPOSED ORDER AND NOTICE AND EMAILS RE: SUBMITTING SAME IN ADVANCE OF HEARING (.2); ATTEND 9019 HEARING (.9); CALL WITH D.LESLIE RE: NEXT STEPS, INCLUDING REVISE DRAFT 9019 ORDER (.1); EMAILS WITH TEAM RE: SAME (.1); REVIEW REVISED DRAFT OF 9019 ORDER AND EMAILS RE: SAME (.1); CALL WITH D.LESLIE RE: COMMENTS TO SAME (.1); REVIEW FURTHER REVISED DRAFT AND EMAILS RE: SUBMITTING SAME TO COURT (.1).					
12/03/21	Stauble, Christopher A.	0.90	414.00	019	63497811

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ATTEND HEARING ON 12/3/2021 RE: MOTION APPROVING SETTLEMENT AGREEMENT RE: THE EDA LITIGATION AND TAX ASSESSMENT ISSUES (.6); CONFER WITH CHAMBERS RE: STATUS OF PROPOSED ORDER GRANTING DEBTORS' THIRTY-NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM AND/OR BALLOTS (DISALLOW, REDUCE OR RECLASSIFY) [ECF NO. 9978] (.3).					
12/03/21	Peene, Travis J.	0.90	247.50	019	63471383
ASSIST WITH PREPARATION OF MATERIALS RE: DECEMBER 14, 2021 HEARING FOR CHAMBERS (.5); ASSIST WITH PREPARATION OF DECEMBER 14, 2021 HEARING AGENDA (.4).					
12/06/21	Stauble, Christopher A.	1.50	690.00	019	63652922
REVISE HEARING AGENDA FOR 12/14/2021 (.9); COORDINATE WITH CHAMBERS AND TEAM RE: SAME (.6).					
12/06/21	Okada, Tyler	0.40	104.00	019	63616253
DRAFT NOTICE OF HEARING ON INTERIM FEE APPLICATION FOR D. LITZ.					
12/07/21	Fail, Garrett	0.50	797.50	019	63522615
PREPARE NOTICE OF AGENDA AND REVIEW AND UPDATE NOTICES OF WITHDRAWAL AND ADJOURNMENT.					
12/07/21	Stauble, Christopher A.	1.60	736.00	019	63653008
REVISE HEARING AGENDA FOR 12/14/2021 (1.2); COORDINATE WITH CHAMBERS AND TEAM RE: SAME (.4).					
12/08/21	Stauble, Christopher A.	2.90	1,334.00	019	63653005
REVISE HEARING AGENDA FOR 12/14/2021 (.9); COORDINATE WITH CHAMBERS AND TEAM RE: SAME (.4); ASSIST WITH PREPARATION OF CHAMBERS' HEARING MATERIALS RE: SAME (1.6).					
12/08/21	Okada, Tyler	0.50	130.00	019	63616296
ASSIST WITH PREPARATION OF MATERIALS FOR DECEMBER 14 HEARING.					
12/09/21	Stauble, Christopher A.	0.80	368.00	019	63652965
REVISE HEARING AGENDA FOR 12/14/2021 (.5); COORDINATE WITH CHAMBERS AND TEAM RE: SAME (.3).					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/09/21	Peene, Travis J. ASSIST WITH PREPARATION OF DECEMBER 14, 2021 HEARING AGENDA.	0.80	220.00	019	63520484
12/10/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 12/14/2021 (.7); COORDINATE WITH CHAMBERS AND TEAMS RE: SAME (.5).	1.20	552.00	019	63653006
12/10/21	Peene, Travis J. ASSIST WITH PREPARATION OF DECEMBER 14, 2021 HEARING AGENDA.	0.60	165.00	019	63520661
12/13/21	Stauble, Christopher A. REVISE, FILE AND SERVE HEARING AGENDA FOR 12/14/2021 (1.2); COORDINATE SAME WITH CHAMBERS AND TEAMS (.4).	1.60	736.00	019	63554364
12/14/21	Fail, Garrett PARTICIPATE ON OMNIBUS HEARING.	3.00	4,785.00	019	63597323
12/14/21	Litz, Dominic ATTEND HEARING 12/14.	1.00	985.00	019	63567073
12/14/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING MATERIALS FOR HEARING ON 12/14/2021 (.9); COORDINATE PROPOSED ORDERS WITH CHAMBERS (.3).	1.20	552.00	019	63554257
12/17/21	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS.	0.70	322.00	019	63653089
12/17/21	Peene, Travis J. ASSIST WITH PREPARATION OF 01.20.2022 NOTICE OF HEARING RE: INTERIM FEE APPLICATIONS.	0.20	55.00	019	63593869
12/27/21	Peene, Travis J.	0.50	137.50	019	63654816

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
PREPARE AND DISTRIBUTE CALENDAR INVITES RE: 2022 OMNIBUS HEARING DATES TO TEAM AND CLIENTS.					
12/28/21	Peene, Travis J.	1.60	440.00	019	63655109
ASSIST WITH PREPARATION OF JANUARY 20, 2022 HEARING AGENDA.					
12/29/21	Litz, Dominic	0.20	197.00	019	63709671
DRAFT NOTICE OF ADJOURNMENT FOR JAN. 20 HEARING.					
SUBTOTAL TASK 019 - Hearings and Court Matters:		31.20	\$21,039.50		
12/01/21	Friedmann, Jared R.	1.60	2,072.00	021	63446895
REVIEW VILLAGE'S PROPOSED EDITS TO INDEMNIFICATION AGREEMENT FROM SCHOOL DISTRICT, COOK COUNTY LETTER, AND PROPOSED ORDER APPROVING EDA/PTAB SETTLEMENT (.3); EMAILS WITH D.MARTIN RE: SAME (.1); EMAILS WITH M.SCHEIN RE: SAME AND NEXT STEPS (.2); EMAILS WITH K.FLOREY RE: SAME AND NEXT STEPS (.2); REVIEW SCHOOL DISTRICT'S FURTHER MARK-UP OF DRAFT INDEMNIFICATION AGREEMENT FROM SCHOOL DISTRICT AND PROPOSED ORDER (.2); EMAILS WITH SCHOOL DISTRICT'S COUNSEL RE: SAME (.1); EMAILS WITH M.SCHEIN RE: SAME (.1); REVIEW MATERIALS TO PREPARE FOR 9019 HEARING (.1); EMAILS WITH J.MARCUS RE: STATUS OF SETTLEMENT AGREEMENT AND HEARING (.1); REVIEW SCHOOL DISTRICT'S LIMITED OBJECTION TO 9019 MOTION (.1); EMAILS WITH TEAM RE: SAME (.1).					
12/01/21	Leslie, Harold David	3.40	3,740.00	021	63502236
ANALYZE AND REVISE EDA SETTLEMENT MATERIALS AND RELATED ISSUES.					
12/02/21	Friedmann, Jared R.	1.20	1,554.00	021	63724455
EMAILS WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: COORDINATING NEXT STEPS IN CONNECTION WITH EDA/PTAB SETTLEMENT AND STATUS OF COOK COUNTY APPROVALS AND INDEMNIFICATION AGREEMENT (.2); CALL WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: SAME (.5); REVISE DRAFT PROPOSED ORDER APPROVING EDA/PTAB SETTLEMENT (.3); CALL WITH D.LESLIE RE: SAME (.1); EMAILS TO COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: SAME (.1).					
12/02/21	Leslie, Harold David	2.80	3,080.00	021	63502253

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ANALYZE AND DRAFT REVISED EDA SETTLEMENT NOTICE AND RELATED MATERIALS FOR HEARING (2.8).					
12/03/21	Friedmann, Jared R.	2.60	3,367.00	021	63467980
EMAILS WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: STATUS OF INDEMNIFICATION AGREEMENT AND PREPARE FOR HEARING (.2); EMAILS WITH K.FLOREY RE: REVISED PROPOSED ORDER (.2); CALL WITH K.FLOREY RE: SAME (.2); EMAILS WITH D.LESLIE RE: PREPARE FILING OF REVISED PROPOSED ORDER (.1); EMAILS WITH TEAM RE: COORDINATING FOR HEARING (.1); CALL WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: STATUS OF APPROVALS FROM TAXING DISTRICTS, NEXT STEPS FOLLOWING HEARING, AND COORDINATING FOR SAME (.4); DRAFT ARGUMENT OUTLINE FOR HEARING ON 9019 MOTION AND MOTION TO SHORTEN (1.2); REVIEW ENTERED ORDERS AND EMAILS WITH M-3 TEAM RE: SAME AND ANTICIPATING TIMING OF SETTLEMENT PAYMENT (.1); EMAIL UPDATE TO J.DEGROOTE (MEDIATOR) (.1).					
12/03/21	Leslie, Harold David	1.70	1,870.00	021	63724459
TELEPHONE CALLS WITH J. FRIEDMANN RE: EDA SETTLEMENT (.2); ANALYZE AND DRAFT/REVISE EDA SETTLEMENT MATERIALS (1.5).					
12/03/21	Stauble, Christopher A.	1.20	552.00	021	63497929
ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING OF REVISED PROPOSED ORDER APPROVING SETTLEMENT AGREEMENT RE: THE EDA LITIGATION AND TAX ASSESSMENT ISSUES.					
12/03/21	Peene, Travis J.	0.80	220.00	021	63471386
ASSIST WITH PREPARATION, AND SUBMIT THE REVISED PROPOSED ORDER APPROVING SETTLEMENT AGREEMENT RE: THE EDA LITIGATION AND TAX ASSESSMENT ISSUES [ECF NO. 10101] TO CHAMBERS FOR REVIEW/APPROVAL (.4); ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER SHORTENING TIME FOR NOTICE OF HEARING WITH RESPECT TO DEBTORS' MOTION PURSUANT TO FED. R. BANKR. P. 9019(A) FOR ENTRY OF AN ORDER APPROVING SETTLEMENT AGREEMENT RE: THE EDA LITIGATION AND TAX ASSESSMENT ISSUES [ECF NO. 10104] TO CHAMBERS FOR REVIEW/APPROVAL (.4).					
12/06/21	Friedmann, Jared R.	1.00	1,295.00	021	63485119

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH M.SCHEIN RE: TIMING OF VILLAGE APPROVALS FOR AND NEXT STEPS RE: COMPLETING EDA/PTAB SETTLEMENT (.2); EMAILS WITH D.LESLIE RE: DRAFT NOTICE OF SETTLEMENT APPROVAL PER 9019 ORDER (.1); REVIEW AND REVISE DRAFT OF SAME (.2); EMAILS WITH M-3 RE: WIRING INSTRUCTIONS FOR EDA/PTAB SETTLEMENT (.1); EMAILS WITH D.MARTIN AND M-3 RE: REMAINING TAX REBATES FOR ESTATE (.2) EMAIL K.FLOREY SEEKING STATUS OF SETTLEMENT APPROVALS (.1); REVIEW DRAFT ORDER FROM HEARING IN COOK COUNTY AND EMAILS RE: SAME (.1).					
12/06/21	Leslie, Harold David	0.40	440.00	021	63502251
REVIEW AND ANALYZE CORRESPONDENCE AND MATERIALS RE: EDA LITIGATION (.4).					
12/07/21	Friedmann, Jared R.	0.20	259.00	021	63490813
EMAIL M.SCHEIN RE: WIRING INFORMATION FOR EDA/PTAB SETTLEMENT AND SPECIAL INSTRUCTIONS TO PREVENT FRAUD (.1); EMAIL K.FLOREY FOLLOWING UP ON STATUS OF SETTLEMENT APPROVALS FROM TAXING AUTHORITIES (.1).					
12/07/21	Fail, Garrett	0.30	478.50	021	63725477
CALL WITH J. FRIEDMANN RE ORACLE (.3).					
12/07/21	Leslie, Harold David	0.20	220.00	021	63502394
REVIEW EDA SETTLEMENT HEARING TRANSCRIPT AND MATERIALS.					
12/08/21	Marcus, Jacqueline	0.10	155.00	021	63497216
REVIEW CERTIFICATE OF NO OBJECTION FOR CALDER SETTLEMENT (.1).					
12/08/21	Friedmann, Jared R.	0.60	777.00	021	63525755
FURTHER REVISE DRAFT SETTLEMENT APPROVAL NOTICE PURSUANT TO 9019 ORDER APPROVING THE EDA/PTAB SETTLEMENT AND EMAIL TO D.LESLIE RE: SAME (.3); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT 300, VILLAGE, COOK COUNTY AND MOSQUITO DISTRICT RE: STATUS OF SETTLEMENT APPROVALS (.2); EMAILS WITH M.SCHEIN RE: SAME (.1).					
12/08/21	Leslie, Harold David	1.10	1,210.00	021	63502464
ANALYZE AND REVISE EDA SETTLEMENT IMPLEMENTATION CORRESPONDENCE AND PAPERS (1.1).					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/09/21	Friedmann, Jared R. CALL WITH COUNSEL FOR ORACLE AND TRANSFORM RE: ORACLE DISPUTE AND POTENTIAL SETTLEMENT (.4); CALL WITH J.CROZIER AND G.FAIL RE: SAME AND NEXT STEPS (.3); REVIEW AND REVISE REVISED DRAFT OF SETTLEMENT APPROVAL NOTICE IN CONNECTION WITH EDA/PTAB SETTLEMENT (.2); EMAILS WITH D.LESLIE RE: SAME (.1); REVIEW M.SCHEIN COMMENTS TO SAME AND EMAIL RE: SAME (.1); REVIEW K.FLOREY COMMENTS TO SAME AND M.SCHEIN RESPONSE (.1); EMAIL M.SCHEIN AND K.FLOREY RE: SAME (.1); REVIEW DRAFT EMAIL TO SDNY RE: STAYING APPEAL OF EDA RULING BY BANKRUPTCY COURT AND M.SCHEIN PROPOSED EDITS TO SAME (.1); EMAILS WITH A.KADDISH RE: SAME (.1); EMAILS WITH MOSQUITO TAXING DISTRICT AND K.FLOREY RE: TIMING FOR OBTAINING SETTLEMENT APPROVALS OF EDA/PTAB SETTLEMENT (.1).	1.60	2,072.00	021	63525765
12/09/21	Leslie, Harold David REVISE EDA SETTLEMENT MATERIALS AND DRAFT CORRESPONDENCE (.9).	0.90	990.00	021	63587172
12/10/21	Friedmann, Jared R. EMAILS WITH J.DEGROOT AND COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: RETAINING CASE MATERIALS (.1); REVISE DRAFT LETTER TO SDNY RE: CONTINUING STAY OF APPEAL OF BANKRUPTCY COURT ORDER ON EDA ISSUES (.2); EMAILS WITH A.KADDISH AND M.SCHEIN RE: SAME (.1).	0.40	518.00	021	63525758
12/13/21	Friedmann, Jared R. REVIEW REVISED DRAFT LETTER TO SDNY STAYING BANKRUPTCY APPEAL AND EMAILS WITH A.KADISH RE: SAME (.1); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT, COOK COUNTY AND VILLAGE RE: STATUS OF LETTER APPROVING EDA/PTAB SETTLEMENT (.1); REVIEW EXECUTED LETTERS FROM COOK COUNTY AND COOK FOREST DISTRICT, INCLUDING EDITS TO SAME (.2); EMAILS WITH M.SCHEIN RE: SAME AND NEXT STEPS (.1).	0.50	647.50	021	63543726
12/13/21	Leslie, Harold David ANALYZE AND COMPILE EDA SETTLEMENT MATERIALS.	0.70	770.00	021	63587114
12/14/21	Friedmann, Jared R. EMAILS WITH M.SCHEIN RE: NEXT STEPS IN CONNECTION WITH FINAL APPROVALS OF EDA/PTAB SETTLEMENT AGREEMENT (.2); EMAILS WITH D.MARTIN RE: SAME (.1); REVIEW AND REVISE DRAFT OF SETTLEMENT APPROVAL NOTICE AND EMAIL TO D.LESLIE RE: SAME (.2).	0.50	647.50	021	63563493

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/14/21	Leslie, Harold David REVISE AND COMPILE EDA SETTLEMENT-RELATED PAPERS (.3).	0.30	330.00	021	63587318
12/15/21	Friedmann, Jared R. EMAILS WITH M.SCHEIN RE: VILLAGE'S SIGNATURE PAGE FOR EDA/PTAB SETTLEMENT (.1); EMAILS WITH D.MARTIN AND M-III RE: ADDITIONAL TAX REFUNDS COMING INTO THE ESTATE (.1); EMAILS WITH J.MARCUS RE: STATUS OF EDA/PTAB APPROVALS (.1); EMAILS WITH D.LESLIE RE: PREPARE FINAL EXECUTED SETTLEMENT AGREEMENT, INCLUDING PROPER SIGNATURE PAGES FROM ALL TAXING DISTRICTS (.1); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: FINAL DRAFT SETTLEMENT APPROVAL NOTIFICATION (.1); REVIEW UPDATED SIGNATURE PAGES FROM TAXING DISTRICTS AND EMAILS WITH D.LESLIE RE: SAME (.1).	0.60	777.00	021	63567806
12/15/21	Leslie, Harold David REVISE AND COMPILE EDA SETTLEMENT FILINGS AND DRAFT RELATED CORRESPONDENCE.	0.60	660.00	021	63587280
12/16/21	Friedmann, Jared R. EMAILS WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: APPROVAL OF EDA/PTAB SETTLEMENT BY MOSQUITO DISTRICT, REVIEW PROOF OF SAME, AND NEXT STEPS (.2); CALL WITH D.LESLIE RE: SAME AND FILING OF NOTICE OF SETTLEMENT APPROVAL (.1).	0.30	388.50	021	63583084
12/16/21	Leslie, Harold David COMPILE EDA SETTLEMENT MATERIALS AND DRAFT RELATED CORRESPONDENCE AND FILINGS.	1.40	1,540.00	021	63587390
12/16/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE RE: PROVISION OF OUTSTANDING APPROVALS AND AUTHORIZATIONS OF SETTLEMENT OF THE EDA LITIGATION AND TAX ASSESSMENT ISSUES [ECF NO. 10167].	0.40	110.00	021	63593933
12/17/21	Leslie, Harold David REVIEW EDA SETTLEMENT CORRESPONDENCE AND PAPERS (.3).	0.30	330.00	021	63654858
12/20/21	Friedmann, Jared R.	0.20	259.00	021	63611010

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
EMAILS AND CALL WITH M.SCHEIN RE: TIMING OF VILLAGE'S APPROVAL AND PUBLICATION OF ORDINANCE DISSOLVING EDA AND TIMING OF PAYMENTS.					
12/21/21	Marcus, Jacqueline	0.10	155.00	021	63613533
REVIEW JUDGE DRAIN CHANGES TO CALDER ORDER AND E-MAILS RE: SAME.					
12/21/21	Friedmann, Jared R.	0.10	129.50	021	63611891
EMAILS WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: PASSAGE OF ORDINANCE DISSOLVING EDA AND TIMING OF PUBLICATION OF SAME.					
12/23/21	Friedmann, Jared R.	0.20	259.00	021	63640308
REVIEW NEW TIMELINE IN CONNECTION WITH EDA/PTAB SETTLEMENT STEPS (.1); EMAILS WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: SAME (.1).					
12/27/21	Friedmann, Jared R.	0.10	129.50	021	63640230
EMAILS WITH M.SCHEIN AND M-III RE: TIMING OF EDA/PTAB SETTLEMENT PAYMENT.					
12/28/21	Friedmann, Jared R.	0.20	259.00	021	63640355
EMAILS WITH M.SCHEIN AND M-3 RE: CONFIRMING RECEIPT OF EDA/PTAB SETTLEMENT PAYMENT (.1); EMAILS WITH D.MARTIN RE: SAME AND TIMING OF DISMISSING PTAB APPEALS (.1).					
12/29/21	Friedmann, Jared R.	0.50	647.50	021	63650721
EMAILS WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: COORDINATING DISMISSALS PER EDA/PTAB SETTLEMENT (.2); REVIEW DRAFT DISMISSAL ORDER FOR COOK COUNTY LITIGATION AND EMAILS RE: SAME (.1); CALL WITH J.MARCUS RE: STATUS OF OUTSTANDING LITIGATION ISSUES (.2).					
12/30/21	Friedmann, Jared R.	0.10	129.50	021	63650711
REVIEW NOTICE OF FILING OF STIPULATION IRREVOCABLY WITHDRAWING DESIGNATION OF TRANSFORM HOLDCO LLC OF SEARS ECONOMIC DEVELOPMENT AGREEMENT WITH STIPULATION PURSUANT TO EDA/PTAB SETTLEMENT.					
SUBTOTAL TASK 021 - Non-Bankruptcy					
Litigation:					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/01/21	Marcus, Jacqueline	0.60	930.00	023	63444754
	REVIEW S. BRAUNER COMMENTS RE: IMESON SETTLEMENT AND E-MAILS RE: SAME (.3); REVISE SERITAGE BACK TO BACK LETTER RE: ANCHORAGE AND E-MAILS RE: SAME (.3).				
12/01/21	Aquila, Elaina	0.60	537.00	023	63444596
	REVIEW AND REVISE VORNADO STIPULATION AND PROPOSED ORDER (.6).				
12/01/21	Aquila, Elaina	0.80	716.00	023	63724023
	REVISE SETTLEMENT AGREEMENT FOR PREPAID RENT DISPUTE WITH HANOVER/IMESON (.8).				
12/01/21	Crozier, Jennifer Melien Brooks	0.10	110.00	023	63457468
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT STIPULATION AND ORDER TO BE FILED IN VORNADO LITIGATION.				
12/02/21	Marcus, Jacqueline	0.70	1,085.00	023	63454782
	E-MAIL RE: IMESON SETTLEMENT (.1); FINALIZE BACK TO BACK LETTER FROM SERITAGE (.2); REVISE NOTICES OF E-MAIL SETTLEMENT (.4).				
12/02/21	Aquila, Elaina	0.20	179.00	023	63449827
	REVIEW VORNADO STIPULATION AND PROPOSED ORDER.				
12/02/21	Crozier, Jennifer Melien Brooks	0.50	550.00	023	63457537
	REVIEW AND REVISE DRAFT STIPULATION TO BE ENTERED IN VORNADO LITIGATION AND DRAFT RELATED CORRESPONDENCE (.4); REVIEW AND RESPOND TO RELATED CORRESPONDENCE FROM COUNSEL FOR VORNADO (.1).				
12/02/21	Crozier, Jennifer Melien Brooks	0.20	220.00	023	63457565
	PREPARE DRAFT EMAIL TO HANOVER/IMESON PARK LANDLORDS' COUNSEL RE: DRAFT SETTLEMENT AGREEMENT.				
12/02/21	Litz, Dominic	0.50	492.50	023	63450782

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVISE SETTLEMENT EMAILS FOR IMESON AND HANOVER.					
12/03/21	Litz, Dominic	0.40	394.00	023	63459931
REVISE SETTLEMENT NOTICES FOR IMESON AND HANOVER.					
12/06/21	Marcus, Jacqueline	0.20	310.00	023	63480569
REVIEW SETTLEMENT NOTICES RE: IMESON/HANOVER (.2).					
12/06/21	Friedmann, Jared R.	0.20	259.00	023	63801771
REVIEW DRAFT STIPULATION LIFTING STAY IN VORNADO LITIGATION AND EMAILS WITH J.CROZIER RE: SAME.					
12/06/21	Namerow, Derek	2.90	3,016.00	023	63480976
COORDINATE EXECUTION OF FAIRFIELD DEED (.1); REVIEW SUPPLEMETAL TITLE OBJECTION FOR MAYAGUEZ AND COORDINATE RESPONSE (.3); COORDINATE RETURN OF EARNEST MONEY DEPOSIT FOR CHEBOYGAN (.2); DRAFT AMENDMENT FOR BISHOP, CA (.6); REVIEW MAYAGUEZ ACCESS ISSUE AND EMAILS RE: SAME (.5); DRAFT PSA FOR WILLIAMSBURG AND REVIEW TITLE FOR SAME (1.1); UPDATE STATUS TRACKER (.1).					
12/06/21	Crozier, Jennifer Melien Brooks	0.20	220.00	023	63488984
REVIEW AND FINALIZE DRAFT STIPULATION TO BE FILED IN VORNADO LITIGATION.					
12/06/21	Callender-Wilson, Lisa	0.50	210.00	023	63543875
REVIEW SUPPLEMENTAL TITLE OBJECTION LETTER PER D. NAMEROW.					
12/07/21	Namerow, Derek	1.70	1,768.00	023	63497831
REVIEW TITLE DOCUMENTS FOR WILLIAMSBURG (.6); REVIEW TAXES FOR SAME (.3); DRAFT PSA FOR SAME (.3); REVIEW DOCUMENTS RELATED TO RESPONSE LETTER FOR MAYAGUEZ (.4); UPDATE STATUS TRACKER (.1).					
12/07/21	Aquila, Elaina	1.50	1,342.50	023	63484978

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CONDUCT RESEARCH ON MITIGATION (.5); REVIEW RELATED VORNADO LEASE AGREEMENTS TO DETERMINE IF THEY IMPOSED A DUTY TO MITIGATE (1).					
12/07/21	Crozier, Jennifer Melien Brooks	1.30	1,430.00	023	63725544
	DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING VORNADO MITIGATION OF REJECTION DAMAGES AND RELATED TELECONFERENCE WITH LOCAL COUNSEL (1.1); FINALIZE DRAFT STIPULATION AND TRANSMIT TO COUNSEL FOR VORNADO (.2).				
12/07/21	Callender-Wilson, Lisa	4.00	1,680.00	023	63543848
	REVIEW RESPONSE LETTER TO SUPPLEMENTAL TITLE OBJECTION LETTER, PREPARATION OF MAILINGS OF RESPONSE LETTER PER D. NAMEROW (2.5); FINAL REVIEW OF RESPONSE TO SUPPLEMENTAL TITLE OBJECTION LETTER, PREPARATION AND EMAIL OF PACKAGE TO REPROGRAPHICS FOR DISTRIBUTION, PER D. NAMEROW (1.5).				
12/08/21	Namerow, Derek	1.50	1,560.00	023	63499154
	DRAFT PSA FOR WILLIAMSBURG (.9); REVIEW TITLE DOCUMENTS FOR SAME (.3); EMAILS RE: CHICAGO AMENDMENT (.2); UPDATE STATUS TRACKER (.1).				
12/08/21	Aquila, Elaina	1.60	1,432.00	023	63492368
	CONDUCT RESEARCH AND DRAFT EMAIL MEMO RELATED TO SETOFF FOR VORNADO DISPUTE (1.6).				
12/08/21	Crozier, Jennifer Melien Brooks	0.40	440.00	023	63726208
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING ARGUMENTS TO BE ASSERTED IN CONNECTION WITH VORNADO REJECTION-DAMAGES CLAIM (.4).				
12/09/21	Friedmann, Jared R.	0.30	388.50	023	63726209
	REVIEW REVISED DRAFT STIPULATION TO LIFT STAY IN VORNADO STATE COURT LITIGATION (.2); EMAILS WITH J.CROZIER RE: SAME AND NEXT STEPS (.1).				
12/09/21	Namerow, Derek	1.20	1,248.00	023	63523070
	CONTINUE REVIEW OF WILLIAMSBURG TITLE DOCUMENTS (.5); DRAFT AMENDMENT FOR CHICAGO (.4); EL CENTRO DEED REVISIONS (.2); UPDATE STATUS TRACKER (.1).				

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/09/21	Aquila, Elaina RESEARCH AND CORRESPONDENCE WITH J. CROZIER RE: SETOFF ARGUMENTS AS RELATED TO THE VORNADO DISPUTE (4.8).	4.80	4,296.00	023	63503200
12/09/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO FURTHER CORRESPONDENCE IN AN EFFORT TO DEVELOP ARGUMENTS RE: VORNADO REJECTION-DAMAGES CLAIM.	0.50	550.00	023	63801768
12/10/21	Namerow, Derek REVIEW MAYAGUEZ CLOSING DOCUMENTS AND EMAILS RE: SAME.	0.60	624.00	023	63523679
12/13/21	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS (.4); DRAFT AND REVISE CHICAGO AMENDMENT (.6); REVIEW MAYAGUEZ CLOSING DOCUMENTS AND TITLE REQUIREMENTS (.6).	1.60	1,664.00	023	63555070
12/13/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STIPULATION LIFTING STAY IN VORNADO LITIGATION (.2); COORDINATE FILING OF STAY (.2).	0.40	440.00	023	63541340
12/14/21	Marcus, Jacqueline REVIEW IMESON COMMENTS TO SETTLEMENT AGREEMENT.	0.20	310.00	023	63554341
12/14/21	Friedmann, Jared R. REVIEW MARK-UP BY HANOVER'S COUNSEL OF SETTLEMENT AGREEMENT (0.2); EMAILS WITH TEAM RE: SAME (0.1).	0.30	388.50	023	63801775
12/14/21	Namerow, Derek REVIEW MAYAGUEZ ACCESS ISSUE AND RELATED DOCUMENTS (.5); EMAILS RE: SAME (.2); PREPARE CLOSING DOCUMENTS AND PREPARE FOR MAYAGUEZ CLOSING (.7); EMAILS RE: OAKDALE REA (.1); REVIEW REA FOR SAME (1.2); UPDATE STATUS TRACKER (.1).	2.80	2,912.00	023	63555297
12/14/21	Leslie, Harold David	0.70	770.00	023	63730692

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW SANTA ROSA APPEAL FILINGS AND RELATED ISSUES (.7).					
12/14/21	Aquila, Elaina	4.20	3,759.00	023	63564079
DRAFT MEMO ON POTENTIAL ARGUMENTS AGAINST SETOFF.					
12/14/21	Crozier, Jennifer Melien Brooks	0.90	990.00	023	63567112
REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING FILED STIPULATION IN VORNADO LITIGATION (.2); DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING ARGUMENTS TO BE ASSERTED AGAINST REJECTION-DAMAGES OFFSET (.2); REVIEW HANOVER/IMESON PARK LANDLORDS' COMMENTS TO DRAFT SETTLEMENT AGREEMENT AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.5).					
12/15/21	Marcus, Jacqueline	0.40	620.00	023	63569402
REVISE IMESON SETTLEMENT AGREEMENT AND E-MAILS RE: SAME.					
12/15/21	Namerow, Derek	1.80	1,872.00	023	63598789
REVIEW TITLE FOR MAYAGUEZ (.7); COMPILE/DRAFT TITLE AND ESCROW DOCUMENTS FOR SAME FOR CLOSING (1); UPDATE STATUS TRACKER (.1).					
12/15/21	Aquila, Elaina	1.30	1,163.50	023	63576142
DRAFT VORNADO SETOFF MEMO (.8); REVISE SETTLEMENT AGREEMENT WITH HANOVER/IMESON (.5).					
12/15/21	Crozier, Jennifer Melien Brooks	1.00	1,100.00	023	63567111
REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT HANOVER/IMESON PARK SETTLEMENT AGREEMENT AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE.					
12/16/21	Marcus, Jacqueline	0.10	155.00	023	63584779
REVIEW CHANGES TO IMESON SETTLEMENT.					
12/16/21	Namerow, Derek	2.80	2,912.00	023	63598635

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW REA FOR OKADEALE AND DRAFT SUMMARY EMAIL (1.5); PREPARE FOR MAYAGUEZ CLOSING AND MULTIPLE EMAILS RE: SAME (1.2); UPDATE STATUS TRACKER (.1).					
12/16/21	Aquila, Elaina DRAFT VORNADO SETOFF MEMO.	4.60	4,117.00	023	63598852
REVIEW AND RESPOND TO CORRESPONDENCE FROM COUNSEL FOR HANOVER/IMESON PARK LANDLORDS CONCERNING DRAFT SETTLEMENT AGREEMENT (.2); DRAFT RELATED CORRESPONDENCE (.2); REVIEW CORRESPONDENCE FROM E. AQUILA RE: RETENTION-DAMAGES ARGUMENTS IN CONNECTION WITH VORNADO LITIGATION (.1).					
12/16/21	Crozier, Jennifer Melien Brooks	0.50	550.00	023	63597956
12/17/21	Marcus, Jacqueline E-MAIL M. GREGER RE: EXECUTION OF IMESON SETTLEMENT.	0.10	155.00	023	63592788
12/17/21	Namerow, Derek PREPARE FOR MAYAGUEZ CLOSING AND MULTIPLE EMAILS RE: SAME (1.6); REVIEW DOCUMENTS AND EMAIL RE: OAKDALE SALE (.3); UPDATE STATUS TRACKER (.1).	2.00	2,080.00	023	63599217
12/17/21	Leslie, Harold David ANALYZE SANTA ROSA APPELLATE MATERIALS (1.7).	1.70	1,870.00	023	63731398
12/17/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: HANOVER/IMESON PARK SETTLEMENT AGREEMENT.	0.10	110.00	023	63598366
12/20/21	Marcus, Jacqueline FINALIZE NOTICES RE: IMESON/HANOVER SETTLEMENT AND E-MAILS, TELEPHONE CALL WITH D. LITZ RE: SAME (.2).	0.20	310.00	023	63605803
12/20/21	Namerow, Derek PREPARE FOR MAYAGUEZ CLOSING (2.9); COORDINATION RE: CHICAGO AMENDMENT (.2); UPDATE STATUS TRACKER (.1).	3.20	3,328.00	023	63607734

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/20/21	Hwang, Angeline Joong-Hui CIRCULATE ENTERED LEASE REJECTION ORDER TO INQUIRY ATTORNEY.	0.10	104.00	023	63625965
12/20/21	Aquila, Elaina CORRESPONDENCE RE: SETTLEMENT NOTICE (.4); REVISE VORNADO SETOFF ANALYSIS MEMO (3.6).	4.00	3,580.00	023	63633861
12/20/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: REQUIRED NOTICE TO PARTIES IN INTERESTING CONCERNING HANOVER/IMESON PARK SETTLEMENT (.2); REVIEW, REVISE, AND PROVIDE COMMENTS TO BRIEF MEMORANDUM SETTING FORTH ARGUMENTS AGAINST SETOFF IN VORNADO LITIGATION (.5) AND DRAFT RELATED CORRESPONDENCE (.1).	0.80	880.00	023	63611118
12/20/21	Stauble, Christopher A. CONDUCT RESEARCH FOR J. MARCUS RE: SECOND CIRCUIT AFFIRMS DISMISSAL OF MALL OF AMERICA'S APPEAL OF SEARS LEASE ASSIGNMENT RULING.	0.40	184.00	023	63671053
12/21/21	Namerow, Derek PREPARE FOR MAYAGUEZ CLOSING.	2.90	3,016.00	023	63628369
12/21/21	Aquila, Elaina CORRESPONDENCE WITH J.B. CROZIER AND J. FRIEDMANN RE: MOVING VORNADO CALL (.3).	0.30	268.50	023	63633696
12/21/21	Callender-Wilson, Lisa CORRESPONDENCE AND ORDER OF GOOD STANDING CERTIFICATE, PER D. NAMEROW.	1.00	420.00	023	63635143
12/22/21	Namerow, Derek PREPARE FOR MAYAGUEZ CLOSING.	1.70	1,768.00	023	63628710
12/23/21	Namerow, Derek MAYAGUEZ CLOSING PREPARATION.	1.20	1,248.00	023	63628634
12/27/21	Namerow, Derek	1.10	1,144.00	023	63656572

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
PREPARE FOR MAYAGUEZ CLOSING.					
12/28/21	Marcus, Jacqueline	0.50	775.00	023	63639386
	FINALIZE IMESON/HANOVER SETTLEMENT AND E-MAILS RE: SAME.				
12/28/21	Namerow, Derek	0.40	416.00	023	63656579
	COORDINATE MAYAGUEZ CLOSING.				
12/28/21	Aquila, Elaina	1.60	1,432.00	023	63654029
	EXECUTE THE HANOVER/IMESON SETTLEMENT AND RELATED CORRESPONDENCE WITH J. MARCUS AND COUNSEL FOR THE CREDITORS' COMMITTEE AND LANDLORDS.				
12/29/21	Namerow, Derek	0.30	312.00	023	63656461
	COMPILE FINAL SETTLEMENT STATEMENTS.				
12/30/21	Namerow, Derek	0.90	936.00	023	63656851
	REVIEW ENVIRONMENTAL REPORT AND PSA FOR MOON TOWNSHIP AND EMAILS RE: SAME.				
12/31/21	Namerow, Derek	0.10	104.00	023	63656891
	EMAIL RE: MOON TOWNSHIP PURCHASE PRICE.				
SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts:		76.20	\$74,151.00		
12/01/21	Goslin, Thomas D.	0.30	352.50	025	63447995
	REVIEW AND RESPOND TO CORRESPONDENCE RE PURITAN PRIDE SUPERFUND SITE (.3).				
12/02/21	Goslin, Thomas D.	0.20	235.00	025	63454248
	REVIEW AND RESPOND TO CORRESPONDENCE RE PURITAN PRIDE SUPERFUND SITE.				
12/06/21	Goslin, Thomas D.	0.40	470.00	025	63479079

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND RESPOND TO CORRESPONDENCE RE ENVIRONMENTAL INSURANCE CLAIMS (.4).					
12/07/21	Goslin, Thomas D.	0.20	235.00	025	63490699
REVIEW AND RESPOND TO CORRESPONDENCE RE INSURANCE CLAIMS (.2).					
12/14/21	Goslin, Thomas D.	0.20	235.00	025	63560852
REVIEW AND RESPOND TO CORRESPONDENCE RE MAYWOOD, NEW JERSEY NOTICE OF VIOLATION (.2).					
12/15/21	Goslin, Thomas D.	0.20	235.00	025	63572160
REVIEW AND RESPOND TO CORRESPONDENCE RE PETERSON-PURITAN SUPERFUND SITE.					
12/29/21	Goslin, Thomas D.	0.30	352.50	025	63654439
REVIEW AND RESPOND TO CORRESPONDENCE RE PETERSON SUPERFUND SITE (.3).					
SUBTOTAL TASK 025 - Regulatory/Environmental Issues:		1.80	\$2,115.00		
REVIEW ORDINARY COURSE PROFESSIONAL'S RETENTION DOCUMENTS AND PREPARE NOTICE.					
12/06/21	Litz, Dominic	0.90	886.50	026	63485358
REVIEW SUPPLEMENTAL NOTICE OF OCPS AND RELATED PAPERWORK (.2); TELEPHONE CALL WITH D. LITZ RE: SAME (.1).					
12/08/21	Marcus, Jacqueline	0.30	465.00	026	63497154
PREPARE SUPPLEMENTAL NOTICE OF OCP FOR FILING (.6); CALL RE: SAME (.1).					
12/10/21	Peene, Travis J.	0.40	110.00	026	63520766
ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF FILING FOURTEENTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONALS LIST [ECF NO. 10142].					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	SUBTOTAL TASK 026 - Retention/Fee Application:	2.30	\$2,151.00		
Ordinary Course Professionals:					
12/06/21	DiDonato, Philip REVIEW NOTICE OF HEARING RE INTERIM FEE APPLICATIONS.	0.50	492.50	027	63930578
12/07/21	Marcus, Jacqueline REVIEW SUPPLEMENTAL OCP NOTICE AND RELATED MATERIALS.	0.20	310.00	027	63488184
12/08/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE THIRTY-EIGHTH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF NOVEMBER 1, 2021 THROUGH NOVEMBER 30, 2021 [ECF NO. 10141].	0.70	192.50	027	63520408
12/08/21	Okada, Tyler DRAFT REVISED NOTICE OF HEARING ON INTERIM FEE APPLICATIONS.	0.60	156.00	027	63616320
12/09/21	DiDonato, Philip REVIEW AND COMMENT ON NOTICE OF FEE APP HEARING RE 9TH INTRIEM FEE APP.	0.40	394.00	027	63510982
12/15/21	Okada, Tyler DRAFT REVISED NOTICE OF HEARING ON INTERIM FEE APPLICATIONS.	0.30	78.00	027	63616425
12/17/21	Okada, Tyler REVISE, FILE AND SERVE NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON JANUARY 20, 2022.	0.60	156.00	027	63616378
12/23/21	Okada, Tyler CONDUCT RESEARCH RE: FEE STATEMENT AND FEE APPLICATION OF MORITT HOCK & HAMROFF LLP FOR D. LITZ.	0.40	104.00	027	63684269
	SUBTOTAL TASK 027 - Retention/Fee Application:	3.70	\$1,883.00		
Other Professionals:					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/01/21	Fail, Garrett PREPARE WEIL 9TH INTERIM APPLICATION.	1.00	1,595.00	028	63466216
12/01/21	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S NINTH INTERIM FEE APPLICATION.	0.40	110.00	028	63471417
12/02/21	DiDonato, Philip DRAFT AND REVISE WGM 9TH INTERIM FEE APPLICATION.	0.80	788.00	028	63472646
12/03/21	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	1.00	1,595.00	028	63466361
12/03/21	DiDonato, Philip PREPARE 9TH INTERIM FEE APPLICATION.	0.90	886.50	028	63471700
12/03/21	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S NINTH INTERIM FEE APPLICATION.	0.40	110.00	028	63471427
12/06/21	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES (1); PREPARE 9TH INTERIM APPLICATION (.5).	1.50	2,392.50	028	63522465
12/06/21	DiDonato, Philip FINALIZE 9TH INTERIM FEE APPLICATION AND RELATED EXHIBITS.	0.90	886.50	028	63511303
12/07/21	DiDonato, Philip REVIEW AND COMMENT ON 9TH INTERIM FEE APP AND RELATED EXHIBITS.	0.90	886.50	028	63511294
12/07/21	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S NINTH INTERIM FEE APPLICATION.	0.80	220.00	028	63520450

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
12/08/21	Peene, Travis J.	1.50	412.50	028	63520342
	ASSIST WITH PREPARATION, FILE AND SERVE THE THIRTY-EIGHTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM NOVEMBER 1, 2021 THROUGH NOVEMBER 30, 2021 [ECF NO. 10142].				
12/15/21	Peene, Travis J.	0.40	110.00	028	63593925
	ASSIST WITH PREPARATION, FILE AND SERVE THE NINTH APPLICATION OF WEIL, GOTSHAL & MANGES LLP, AS ATTORNEYS FOR THE DEBTORS, FOR INTERIM ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FROM JULY 1, 2021 THROUGH AND INCLUDING OCTOBER 31, 2021 [ECF NO. 10160].				
SUBTOTAL TASK 028 - Retention/Billing/Fee		10.50	\$9,992.50		
Applications: WGM:					
12/01/21	DiDonato, Philip	2.10	2,068.50	030	63472514
	REVIEW AND RESPOND TO CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (1.1); DRAFT AND REVISE EXHIBITS RE 41ST OMNI OBJECTION TO SECURED CLAIMS (1).				
12/02/21	DiDonato, Philip	1.60	1,576.00	030	63472676
	REVIEW AND RESPOND TO CORRESPONDENCE RE SHAGHAL CLAIM AND SETTLEMENT OF THE SAME (.6); REVIEW AND RESPOND TO CORRESPONDENCE RE CONSIGNMENT RESERVE ACCOUNT AND RELEASE OF REMAINING FUNDS CONTAINED THEREIN (1).				
12/03/21	DiDonato, Philip	0.70	689.50	030	63471669
	REVIEW AND RESPOND TO CORRESPONDENCE RE SHAGHAL'S ASSERTED SECURED CLAIM AND PROPOSED RESOLUTION.				
12/06/21	DiDonato, Philip	1.50	1,477.50	030	63511362
	REVIEW AND RESPOND TO CORRESPONDENCE RE SETTLEMENT OF SHAGHAL CLAIMS (.5); REVIEW AND COMMENT ON NLMS STIPULATION RE MECHANIC'S LIENS (1).				
12/07/21	Fail, Garrett	0.90	1,435.50	030	63522773

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH W. MURPHY RE SHAGHAL AND REMAINING CLAIMS.					
12/07/21	DiDonato, Philip	1.50	1,477.50	030	63511366
PRE-CALL WITH M3 AND G. FAIL RE SHAGHAL CLAIM RECONCILIATION AND REVIEW MATERIALS IN CONNECTION WITH THE SAME (.9); REVIEW AND COMMENT ON 41ST AND 42ND OMNI OBJECTIONS RE SECURED CLAIM PROVISIONS (.6).					
12/08/21	Fail, Garrett	1.00	1,595.00	030	63522431
CALL WITH SHAGHAL LAWYER.					
12/08/21	DiDonato, Philip	2.00	1,970.00	030	63510943
CALL WITH COUNSEL TO SHAGHAL WITH G. FAIL TO DISCUSS CLAIM RECONCILIATION AND RESOLUTION (.7); REVIEW AND COMMENT ON MATERIALS IN CONNECTION WITH SHAGHAL CLAIM SETTLEMENT (1); REVIEW AND RESPOND TO CORRESPONDENCE WITH CONSIGNMENT VENDORS RE RELEASE OF FUNDS FROM RESERVE ACCOUNT (.3).					
12/09/21	DiDonato, Philip	0.40	394.00	030	63510987
REVIEW AND RESPOND TO CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION.					
12/10/21	DiDonato, Philip	0.30	295.50	030	63510930
REVIEW AND RESPOND TO CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION.					
12/17/21	Fail, Garrett	0.50	797.50	030	63597013
DILIGENCE RE CONSIGNMENT CLAIMS.					
12/29/21	DiDonato, Philip	1.40	1,379.00	030	63658161
REVIEW CREDIT SUPPORT DOCUMENTATION RE SHAGHAL CLAIM AND REVIEW AND RESPOND TO CORRESPONDENCE WITH M3 RE THE SAME.					
12/30/21	DiDonato, Philip	2.60	2,561.00	030	63657927

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND RESPOND TO CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE RESPONSES TO 41ST OMNI OBJECTIN TO SECURED CLAIMS (.3); PRE-CALL WITH WEIL/M3 RE SHAGHAL SETTLEMENT AND REVIEW MATERIALS IN CONNECTION WITH SAME (.8); CALL WITH SHAGHAL RE SETTLEMENT AND PREPARE SETTLEMENT CORRESPONDENCE RE SAME (1.2).					
SUBTOTAL TASK 030 - Secured Creditors 16.50 \$17,716.50					
Issues/Communications/Meetings:					
12/01/21	Fail, Garrett CALL WITH M. KORYCKI RE TAX CLAIMS AND STATUS.	0.20	319.00	031	63466505
12/01/21	Behl-Remijan, Eric D. ANALYZE NOL ISSUES.	0.30	345.00	031	63444346
12/03/21	Behl-Remijan, Eric D. ANALYZE NOL ISSUES.	0.20	230.00	031	63459671
12/09/21	Hoenig, Mark REVIEW TRANSFER WAIVER AND CALL RE: SAME.	1.50	2,475.00	031	63505974
12/09/21	Goldring, Stuart J. CALLS AND EMAIL EXCHANGES WITH E. BEHL-REMIJAN AND, IN PART, M. HOENIG RE: STOCK TRANSFER WAIVER.	0.60	1,077.00	031	63509889
12/09/21	Behl-Remijan, Eric D. ANALYZE NOL ISSUES AND CALLS RE: SAME.	1.90	2,185.00	031	63503401
12/13/21	Hoenig, Mark ATTENTION TO STOCK TRANSFER MATTERS.	2.00	3,300.00	031	63555354
12/13/21	Goldring, Stuart J.	0.10	179.50	031	63540940

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
EMAIL EXCHANGES WITH E. REMIJAN AND MIII RE: STOCK TRANSFERS.					
12/13/21	Behl-Remijan, Eric D. ANALYZE NOL ISSUES.	0.30	345.00	031	63529933
12/14/21	Goldring, Stuart J. FOLLOW-UP WITH E. BEHL-REMIJAN RE: STOCK TRANSFER WAIVER.	0.10	179.50	031	63563868
12/14/21	Behl-Remijan, Eric D. ANALYZE NOL ISSUES.	0.20	230.00	031	63544558
12/15/21	Litz, Dominic CORRESPOND WITH M3 AND WEIL RE: SETTLEMENT OF TAX CLAIM.	0.50	492.50	031	63567003
12/16/21	Litz, Dominic SUMMARIZE RESPONSE TO NC TAX OBJECTION.	0.40	394.00	031	63591880
12/29/21	Goldring, Stuart J. CONSIDER J. MARCUS EMAIL RE: POTENTIAL STOCK TRANSFER AND RELATED EMAIL EXCHANGE RE: SAME.	0.30	538.50	031	63648743
12/29/21	Behl-Remijan, Eric D. ANALYZE APPLICATION OF NOL ORDER.	0.20	230.00	031	63645585
SUBTOTAL TASK 031 - Tax Issues:		8.80	\$12,520.00		
12/20/21	Marcus, Jacqueline REVIEW BACKGROUND RE: MTNS FOR HERRICK (.3).	0.30	465.00	032	63605844
12/21/21	Marcus, Jacqueline TELEPHONE CALL WITH J. SMITH (.1).	0.10	155.00	032	63613415

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2022000419

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	SUBTOTAL TASK 032 - Unsecured Creditor Issues/ Communications/Meetings:	0.40	\$620.00		
	Total Fees Due	413.90	\$433,192.50		

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/03/22	DiDonato, Philip CALL WITH M3 TO DISCUSS SETTLEMENT OF ASPERA CLAIM.	0.50	537.50	001	63715956
01/03/22	Siddiqui, Furqaan M. REVIEW 41ST OMNIBUS RESPONSES AND SEND SAME TO M3 WITH SUMMARY RE SAME (.70).	0.70	791.00	001	64234482
01/03/22	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: 41-43RD OMNIBUS OBJECTION TO CLAIMS FOR CHAMBERS.	1.40	406.00	001	63712219
01/04/22	Fail, Garrett REVIEW NOTICES OF ADJOURNMENT, WITHDRAWAL, CNOS AND SUPPLEMENTAL ORDERS.	1.00	1,725.00	001	63710896
01/04/22	DiDonato, Philip DRAFT REVIEW AND COMMENT ON CWO EXHIBITS FOR 41ST AND 42ND OMNIBUS CLAIM OBJECTION CNOS.	1.70	1,827.50	001	63715214
01/04/22	Siddiqui, Furqaan M. REVIEW AND FOLLOW UP ON GATOR OESTE SUPPORT WITH M3 (.30); ATTENTION TO S. BURRIS CLAIM WITH M3 AND REVIEW SAME (.30); REVIEW AND DISCUSS 37TH SUPPLEMENTAL ORDER, 41ST AND 42ND OMNIBUS OBJECTIONS WITH G. FAIL (.80); FOLLOW UP WITH CROWN EQUIPMENT'S COUNSEL (.20); REVIEW OUTSTANDING CLAIMS AND FINALIZE SUPPLEMENTAL 37TH CERTIFICATE OF NO OBJECTION WITH M3 (1.7); FOLLOW UP WITH REGAL HOME COUNSEL RE SETTLEMENT OFFER (.10).	3.40	3,842.00	001	63787688
01/04/22	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 RE: DEBTORS' THIRTY-SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (RECLASSIFYING CLAIMS).	0.70	346.50	001	63808370
01/04/22	Peene, Travis J.	0.70	203.00	001	63711918

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 RE: DEBTORS' FORTY-FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM AND/OR BALLOTS (RECLASSIFY OR DISALLOW) [ECF NO. 10196] (0.4); ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' FORTY-FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY OR DISALLOW) [ECF NO. 10134] TO CHAMBERS FOR REVIEW/APPROVAL (0.3).					
01/05/22	DiDonato, Philip	1.00	1,075.00	001	64234498
CALL WITH W. MURPHY RE RETIREE SETTLEMENT CLAIM RECONCILIATION AND REVIEW RELEVANT SETTLEMENT DOCUMENTS IN CONNECTION WITH THE SAME (1.0).					
01/05/22	Siddiqui, Furqaan M.	3.00	3,390.00	001	63787729
CONFIRM DELIVERY OF 37TH CERTIFICATE OF NO OBJECTION TO CHAMBERS (.10); REVIEW CLAIMS/STATUS, CONFIRM WITH M3 AND PROVIDE G. FAIL WITH UPDATE ON 37TH OMNI SUPPLEMENTAL CERTIFICATE OF NO OBJECTION, 41ST CERTIFICATE OF NO OBJECTION, 42ND CERTIFICATE OF NO OBJECTION, 23RD OMNI NOTICE OF WITHDRAWAL, 41ST OMNI NOTICE OF WITHDRAWAL, AND 43RD CERTIFICATE OF NO OBJECTION (1.5); FINALIZE EXHIBITS WITH M3 FOR THE 41ST NOW AND 42ND CERTIFICATE OF NO OBJECTION AND FILE SAME (.70); SEND FOLLOW UP EMAIL TO PRO SE CLAIMANT D. CLAY RE CONSENT OF RECLASSIFICATION (.20); CALLS WITH M3 RE OUTSTANDING CLAIMANTS (.50);.					
01/05/22	Peene, Travis J.	1.30	377.00	001	63711922
ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF WITHDRAWAL RE: DEBTORS' FORTY-FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM AND/OR BALLOTS (RECLASSIFY OR DISALLOW) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 10203] (.4); ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' THIRTY-SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) [ECF NO. 9964] TO CHAMBERS FOR REVIEW/APPROVAL (.3); ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 RE: DEBTORS' FORTY-SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE OR DISALLOW) [ECF NO. 10199] (0.4); ASSIST WITH PREPARATION OF THE PROPOSED ORDER GRANTING DEBTORS' FORTY-SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS) [ECF NO. 10135] FOR CHAMBERS REVIEW (0.2).					
01/06/22	Fail, Garrett	1.00	1,725.00	001	63711139
ANALYSIS RE RESOLUTIONS FOR REMAINING OPEN CLAIMS.					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/06/22	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE RESPONSES TO 41ST AND 42ND OMNIBUS CLAIM OBJECTIONS (0.5); PREPARE AND REVIEW CERTIFICATE OF NO OBJECTION RE 43RD OMNI OBJECTION (0.4).	0.90	967.50	001	63715229
01/06/22	Siddiqui, Furqaan M. FINALIZE EXHIBITS WITH M3 FOR 43RD CERTIFICATE OF NO OBJECTION (1.0); REVIEW SEARS CLAIM REPORT (.20).	1.20	1,356.00	001	63787692
01/06/22	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 RE: DEBTORS' FORTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIMS (RECLASSIFYING CLAIMS).	0.70	346.50	001	63808717
01/06/22	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' FORTY-SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS) [ECF NO. 10135] TO CHAMBERS.	0.30	87.00	001	63712291
01/07/22	Fail, Garrett CALL WITH M3 RE CLAIMS RECONCILIATION (1.0); ANALYSIS IN ADVANCE OF SAME (.8).	1.80	3,105.00	001	63710920
01/07/22	DiDonato, Philip CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS (1.0); REVIEW AND RESPONDING TO CORRESPONDENCE FROM CLAIMANTS IN CONNECTION WITH 41ST OMNI OBJECTION TO CLAIMS (0.7).	1.70	1,827.50	001	63715219
01/07/22	Siddiqui, Furqaan M. ATTEND OUTSTANDING CLAIMS CALL WITH M3 (1.2); CALL WITH D. CLAY RE RECLASSIFICATION (.3).	1.50	1,695.00	001	63787695
01/07/22	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' FORTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) [ECF NO. 10165] TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	87.00	001	63712040
01/10/22	DiDonato, Philip	1.70	1,827.50	001	63766247

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND RESPOND TO CORRESPONDENCE WITH M3 RE RETIREE WORKSTREAM AND REVIEW PROPOSED OBJECTION EXHIBITS RE SAME.					
01/11/22	Fail, Garrett	2.70	4,657.50	001	63770086
REVIEW UPDATE MATERIALS FOR PRE-EFFECTIVE DATE COMMITTEE (1.4); CALL WITH W. MURPHY, M. KORYCKI, A. DETRICK AND B. GRIFFITH RE SAME (1.3).					
01/11/22	DiDonato, Philip	0.70	752.50	001	63766286
REVIEW AND RESPOND TO CORRESPONDENCE RE ASPERA CLAIM AND SETTLEMENT DISCUSSIONS.					
01/12/22	Fail, Garrett	1.00	1,725.00	001	63770110
ANALYSIS RE REMAINING DISPUTED CLAIMS.					
01/12/22	Litz, Dominic	1.60	1,720.00	001	63770495
PREPARE SUPPLEMENTAL CERTIFICATE OF NO OBJECTION FOR 41ST OMNI (1.2); CALL WITH INFOR (US) RE: SETTLEMENT (0.4).					
01/12/22	Siddiqui, Furqaan M.	0.40	452.00	001	63787788
DISCUSS OUTSTANDING WITHDRAWAL OF CLAIMS WITH D. LITZ (.40).					
01/12/22	Siddiqui, Furqaan M.	0.90	1,017.00	001	64234494
REVIEW NOA AND PROVIDE D. LITZ COMMENTS RE SAME (.90).					
01/13/22	Fail, Garrett	1.40	2,415.00	001	63770080
RESOLVE INFOR CLAIM (.1); EMAILS RE DISPUTED CLAIMS (.1); ANALYSIS RE OPEN DISPUTED CLAIMS (.6); CONFER WITH D. LITZ, P. DIDINOTO, F. SIDDQUI RE SAME (.6).					
01/13/22	DiDonato, Philip	0.70	752.50	001	63766258
CALL WITH G. FAIL AND TEAM TO DISCUSS NOTICE OF WITHDRAWAL AND STATUS OF VARIOUS OMNI OBJECTIONS.					
01/13/22	Litz, Dominic	3.70	3,977.50	001	63770540

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
PREPARE SETTLEMENT EMAIL FOR INFOR (US) (0.3); PREPARE OMNIBUS OBJECTION (1.0); ANALYZE LIFEWORKS RESPONSE AND PREPARE SETTLEMENT OFFER (0.8); ANALYZE HK SINO RESPONSE TO 41ST OMNI, CALL WITH HK SINO'S COUNSEL RE: SAME, PREPARE SETTLEMENT OFFER (1.0); ANALYZE CESAR ALVAREZ'S RESPONSE TO 41ST OMNI AND PREPARE SETTLEMENT (0.3); CALL WITH W. MURPHY (M3) RE: JOHNSON CONTROLS (0.3).					
01/14/22	Fail, Garrett	2.50	4,312.50	001	63770049
RESOLVE REGAL (.1) AND ANALYSIS RE OTHER OPEN CLAIMS DISPUTES (.1); CALL WITH M3 AND WEIL TEAMS RE OPEN CLAIMS AND STRATEGIES (1.0); ANALYSIS RE SAME (.4); EMAILS WITH M3 AND PREFERENCE FIRMS RE SAME (.5); CALLS WITH W. MURPHY RE UPDATE REPORT (.4).					
01/14/22	DiDonato, Philip	1.00	1,075.00	001	63766277
CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS.					
01/14/22	Siddiqui, Furqaan M.	1.40	1,582.00	001	63787805
ATTENTION TO VAN HOOK CLAIM AND DISCUSS WITH M3 RE SAME (.30); FORWARD EMAIL CONSENT FROM N. ZAROU AND M. DENBESTE TO M3 (.20); DISCUSSION WITH REGAL HOME ATTORNEY AND DRAFT AND SEND REVISED SETTLEMENT OFFER RE SAME (.60); SEND C. WATKINS EMAIL RE RECLASSIFICATION OF NEW DUPLICATE FILED CLAIMS (.30).					
01/15/22	Siddiqui, Furqaan M.	1.00	1,130.00	001	63787709
REVIEW 44TH AND 45TH OMNIBUS OBJECTION CLAIMS WITH M3 (1.0).					
01/17/22	Fail, Garrett	2.00	3,450.00	001	63810464
CALL WITH D. LITZ RE RECONCILIATION OF NCR AND OTHER ADMIN CLAIMS (.2); CALL WITH D. LITZ AND F. SIDDIPUI RE NEXT ROUND OF OBJECTIONS TO CLAIMS (.3); PREPARE RESPONSE TO OBJECTIONS (1.5).					
01/17/22	Litz, Dominic	3.80	4,085.00	001	63777898
CALL WITH M3 RE: CLAIMS OBJECTION (1.4); REVISE OMNIBUS OBJECTION (1.2); REVISE SETTLEMENT PROPOSAL FOR NCR CORP. (0.4); REVISE SETTLEMENT PROPOSAL FOR HK SINO (0.2); PREPARE SUPP. CERTIFICATE OF NO OBJECTION (0.6).					
01/17/22	Siddiqui, Furqaan M.	2.00	2,260.00	001	63825023

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ATTEND SEARS CLAIMS CALL TO FINALIZE EXHIBITS FOR 44TH AND 45TH OBJECTIONS AND REVIEW SAME (1.3); DRAFT 45TH OMNIBUS OBJECTION (.70).					
01/18/22	Marcus, Jacqueline CALL WITH G. FAIL RE: 503(B)(9) CLAIM (0.1).	0.10	159.50	001	63782628
CALL WITH PREPA ATTORNEY (.3); AND CALL WITH J. MARCUS AND EMAIL TO W. MURPHY RE SAME (.2); EMAILS WITH D. LITZ AND F. SIDDIQUI RE CLAIMS RESOLUTIONS (.6).					
01/18/22	Fail, Garrett REVIEW CLAIMS TRACKER (0.7); REVISE SETTLEMENT AGREEMENT FOR HK SINO (0.3); REVISE 44TH OMNIBUS OBJECTION (2.0).	1.10	1,897.50	001	63811041
01/18/22	Litz, Dominic REVIEW CLAIMS TRACKER (0.7); REVISE SETTLEMENT AGREEMENT FOR HK SINO (0.3); REVISE 44TH OMNIBUS OBJECTION (2.0).	3.00	3,225.00	001	63789623
01/18/22	Siddiqui, Furqaan M. ATTENTION TO VAN HOOK CLAIM, WORK WITH M3 RE SAME, DRAFT RESPONSE TO ATTORNEY RE SAME (.80); RESPOND TO B. FENSTER (PRO SE CLAIMANT) (.20); CALL WITH REGAL HOME ATTORNEY RE SETTLEMENT AND DRAFT SETTLEMENT ORDER RE SAME (1.4); CONFER WITH M3 RE GATOR OESTE (.20); COMMUNICATIONS WITH M3 ON 44TH AND 45TH OMNIBUS OBJECTION AND COORDINATE RE SAME WITH D. LITZ AND PROVIDE M3 WITH COMMENTS ON EXHIBITS (1.0); DRAFT AND REVISE 45TH OMNIBUS OBJECTION AND SEND SAME TO G. FAIL WITH FINALIZED EXHIBIT (1.4).	5.00	5,650.00	001	63824888
01/18/22	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' THIRTY-SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (DISALLOW).	0.70	346.50	001	63920123
01/19/22	Fail, Garrett REVIEW AND REVISE SUPPLEMENTAL ORDERS, NOTICES OF ADJOURNMENT, AND RESOLUTIONS OF OUTSTANDING CLAIMS OBJECTIONS (1.1); REVIEW AND UPDATE 44TH AND 45TH OMNIBUS OBJECTIONS, INCLUDING EMAILS WITH WEIL AND M3 TEAMS RE SAME (1.6).	2.70	4,657.50	001	63810914
01/19/22	Hwang, Angeline Joong-Hui	0.10	113.00	001	63803541

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND RESPOND TO EMAILS FROM W. MURPHY RE: PREPA'S CLAIM.					
01/19/22	Litz, Dominic	2.00	2,150.00	001	63789850
CORRESPOND WITH INFOR RE: SETTLEMENT (0.5); CORRESPOND WITH PERU K-M RE: STATUS OF CLAIMS (0.5); PREPARE SUPP. CERTIFICATE OF NO OBJECTION FOR 41ST OMNI (1.0).					
01/19/22	Siddiqui, Furqaan M.	1.30	1,469.00	001	64236745
FINALIZE AND FILE 45TH OMNIBUS OBJECTION (.80); DRAFT AND FILE 37TH SUPPLEMENTAL CERTIFICATE OF NO OBJECTION (.30); COMMUNICATIONS WITH CONYUS WATKINS RE RECLASSIFICATION OF DUPLICATE CLAIMS AND CONFER WITH M3 RE: SAME (.20).					
01/19/22	Stauble, Christopher A.	0.40	198.00	001	63928108
ASSIST WITH PREPARATION OF PROPOSED AGREED ORDER GRANTING DEBTORS' THIRTY-SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (DISALLOW) [ECF NO. 9975] (.2); COORDINATE SAME WITH CHAMBERS (.2).					
01/19/22	Peene, Travis J.	2.20	638.00	001	63812198
ASSIST WITH PREPARATION, FILE AND SERVE THE SUPPLEMENTAL CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 RE: DEBTORS' FORTY-FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM AND/OR BALLOTS (RECLASSIFY OR DISALLOW) [ECF NO. 10239] (0.4); ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED SUPPLEMENTAL ORDER GRANTING DEBTORS' FORTY-FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY OR DISALLOW) [ECF NO. 10134] TO CHAMBERS FOR REVIEW/APPROVAL (0.3); ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' FORTY-FIFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) (0.4); ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' FORTY-FOURTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (DISALLOW) (0.4); ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 RE: DEBTORS' THIRTY-SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (RECLASSIFYING CLAIMS) (0.4); ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' THIRTY-SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) TO CHAMBERS FOR REVIEW/APPROVAL (0.3).					
01/19/22	Okada, Tyler	0.30	82.50	001	63818829
ASSIST WITH PREPARATION OF MATERIALS RE: PROPOSED AGREED ORDER GRANTING DEBTORS' THIRTY-SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (DISALLOW) AND SUBMIT TO CHAMBERS.					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/24/22	Siddiqui, Furqaan M. FINALIZE VAN HOOK RESPONSE AND COMMUNICATIONS WITH COUNSEL TO SAME.	0.70	791.00	001	63874490
01/25/22	Hwang, Angeline Joong-Hui FOLLOW UP WITH M3 RE: BRIXMOR DOCUMENTS/RECONCILIATION (.1); REVIEW BRIXMOR DOCUMENTS (.3); DRAFT AND CIRCULATE EMAIL TO CLEARY RE: BRIXMOR ADMIN CLAIMS (.2).	0.60	678.00	001	63848958
01/26/22	Siddiqui, Furqaan M. REVISE SETTLEMENT ORDER FOR REGAL HOME.	0.40	452.00	001	63874415
01/31/22	Litz, Dominic PREPARE CLAIMS RECONCILIATION AND CLAIMS SETTLEMENT REPORT (0.8); CALL WITH CLAIMANT RE: STATUS OF ASSERTED CLAIM (0.2).	1.00	1,075.00	001	63883537
01/31/22	Siddiqui, Furqaan M. REVIEW M3 COMMUNICATION ON CITY OF THORNTON CLAIM RE 45TH OMNIBUS OBJECTION (.20); DRAFT, FINALIZE AND FILE REGAL HOME SETTLEMENT CERTIFICATE OF NO OBJECTION (.90).	1.10	1,243.00	001	63896216
01/31/22	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' TWENTY-SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY OR DISALLOW CLAIMS)[ECF NO. 10274].	0.70	346.50	001	63932914
SUBTOTAL TASK 001 - Administrative Expense		76.70	\$88,080.00		
Claims:					
01/03/22	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: DISPUTE WITH TRANSFORM OVER ORACLE ADMINISTRATIVE-EXPENSE CLAIM.	0.20	250.00	003	63691475
01/06/22	Marcus, Jacqueline	0.70	1,116.50	003	63700215

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CONFERENCE CALL WITH W. MURPHY, B. GRIFFITH, D. SHAROT AND N. MUNZ RE: STATUS OF SHC ISRAEL (.5); REVIEW E-MAIL SUMMARY OF STATUS (.2).					
01/06/22	Crozier, Jennifer Melien Brooks	0.20	250.00	003	63716723
	DRAFT CORRESPONDENCE TO COUNSEL FOR ORACLE CONCERNING DISPUTE WITH TRANSFORM RE: ORACLE'S ADMINISTRATIVE-EXPENSE CLAIM (.2).				
01/11/22	Siddiqui, Furqaan M.	0.30	339.00	003	64234491
	CALL WITH M3 RE CROWN'S RESPONSE (.30).				
01/13/22	Siddiqui, Furqaan M.	0.60	678.00	003	64015426
	DRAFT EMAIL TO LITIGATION TEAM RE CROWN EQUIPMENT.				
01/14/22	Crozier, Jennifer Melien Brooks	0.50	625.00	003	64015427
	TELECONFERENCE WITH F. SIDDIQUI CONCERNING CROWN EQUIPMENT ADMINISTRATIVE-EXPENSE CLAIM (.5).				
01/14/22	Aquila, Elaina	2.60	2,548.00	003	63786068
	CALL WITH J.B. CROZIER AND F. SIDDIQUI ON CROWN EQUIPMENT AND RELATED ANALYSIS (2.6).				
01/14/22	Siddiqui, Furqaan M.	0.70	791.00	003	64015428
	CALL WITH LITIGATION TEAM RE CROWN.				
01/18/22	Crozier, Jennifer Melien Brooks	0.20	250.00	003	63785215
	REVIEW AND PROVIDE COMMENTS TO DRAFT EMAIL RE: CROWN EQUIPMENT DISPUTE WITH TRANSFORM.				
01/19/22	Friedmann, Jared R.	0.30	418.50	003	63794490
	EMAILS WITH J.CROZIER AND E.AQUILA RE: CROWN EQUIPMENT'S ADMINISTRATIVE-EXPENSE CLAIM DISPUTE AND NEXT STEPS (0.2); REVIEW EMAIL TO CLEARY RE: SAME (0.1).				
01/19/22	Crozier, Jennifer Melien Brooks	0.90	1,125.00	003	63800617

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TRANSFORM RE: CROWN EQUIPMENT DISPUTE (.4); REVIEW, REVISE, AND PROVIDE COMMENTS ON DRAFT VORNADO SETTLEMENT FRAMEWORK MEMORANDUM AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.5).					
01/19/22	Aquila, Elaina	0.50	490.00	003	63792111
DRAFT EMAIL TO TRANSFORM'S COUNSEL RE: CROWN EQUIPMENT CLAIM AND RELATED CORRESPONDENCE WITH J. FRIEDMANN AND J.B. CROZIER (.5).					
01/19/22	Siddiqui, Furqaan M.	0.20	226.00	003	63824771
RESPOND TO CROWN EQUIPMENT ATTORNEY (.1); REVIEW COMMUNICATION FROM WEIL TO CLEARY RE CROWN/TRANSFORM LIABILITY (.1).					
01/20/22	Peene, Travis J.	0.40	116.00	003	63812396
ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF DE MINIMIS ASSET SALE MOON TOWNSHIP, PENNSYLVANIA.					
SUBTOTAL TASK 003 - Asset Disposition/363		8.30	\$9,223.00		
Asset /De Minimis Asset/Liquidation Sales:					
01/04/22	DiDonato, Philip	0.50	537.50	004	63715228
CORRESPONDENCE WITH AUTO STAY MOVANTS.					
01/06/22	Marcus, Jacqueline	0.20	319.00	004	63700213
REVIEW AFFIDAVITS FILED RE: D. ARNEY (.2).					
01/06/22	DiDonato, Philip	0.80	860.00	004	63715209
CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); UPDATE AUTOMATIC STAY INQUIRY TRACKER (0.5).					
01/07/22	DiDonato, Philip	0.90	967.50	004	63715201
CALL WITH COUNSEL TO ASPERA RE SETTLEMENT OF CLAIM AND REVIEW DRAFT SETTLEMENT PROPOSAL IN CONNECTION WITH THE SAME (0.9).					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/10/22	DiDonato, Philip UPDATE AUTO STAY TRACKER (0.5); CORRESPONDENCE RE ASPERA SETTLEMENT (0.4).	0.90	967.50	004	63766272
01/12/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	322.50	004	63766265
01/12/22	Okada, Tyler ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY.	1.00	275.00	004	63818781
01/13/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.2); CALL WITH COUNSEL TO R. ASPERA RE SETTLEMENT DISCUSSIONS AND CORRESPONDENCE RE THE SAME (0.7).	0.90	967.50	004	63766305
01/14/22	DiDonato, Philip CALL WITH OC RE WAKULIK V.KMART ACTION.	0.50	537.50	004	63766299
01/17/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.60	645.00	004	63822972
01/18/22	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE POSTPETITION EMPLOYEE CLAIM PENDING IN PUERTO RICO AND SETTLEMENT DISCUSSIONS RE THE SAME.	0.80	860.00	004	63822948
01/19/22	DiDonato, Philip CORRESPONDENCE RE: AUTOMATIC STAY INQUIRIES (0.4); SUBMIT NLMS STIPULATION TO CHAMBERS FOR ENTRY (0.3).	0.70	752.50	004	63822924
01/19/22	Okada, Tyler ASSIST WITH PREPARATION OF MATERIALS RE: PROPOSED STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY AND SUBMIT TO CHAMBERS.	0.30	82.50	004	63818664

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/25/22	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE POSTPETITION EMPLOYEE CLAIMS AND SETTLEMENT OF SAME.	0.60	645.00	004	63867338
SUBTOTAL TASK 004 - Automatic Stay:					
01/03/22	Fail, Garrett ANALYSIS OF RECENTLY FILED PLEADINGS (.6).	0.60	1,035.00	007	63710753
01/03/22	Siddiqui, Furqaan M. PREPARE LETTER RE JAMES. E. SMITH TO UST (1.3).	1.30	1,469.00	007	63787673
01/03/22	Okada, Tyler REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE (0.4); DRAFT, FILE AND SERVE NOTICE OF RELEASE OF FUNDS FROM CONSIGNMENT RESERVE ACCOUNT (SHAGHAL, LTD.) (0.7).	1.10	302.50	007	63722428
01/04/22	Fail, Garrett UPDATE WIP AND HEARING AGENDA AND EMAILS WITH WEIL TEAMS RE SAME.	0.40	690.00	007	63710738
01/04/22	Siddiqui, Furqaan M. CALL WITH G. FAIL RE J. SMITH AND UST LETTER RE SAME (.30); CALL WITH M3 RE SEARS DIRECTORS AND REVIEW COMMUNICATIONS AND DOCKETED FILINGS RE SAME (1.0).	1.30	1,469.00	007	64236744
01/04/22	Stauble, Christopher A. ASSIST WITH COORDINATION OF POTENTIAL DISMISSAL OF ADVERSARY PROCEEDING RE: BORDEN LADNER (ADV. PRO. NO. 20-06533).	0.40	198.00	007	63808381
01/05/22	Fail, Garrett REVIEW AND REVISE COURT ORDERS AND NOTICES FOR FILING.	1.00	1,725.00	007	63710999
01/06/22	Fail, Garrett ATTENTION TO PREPARATION OF FILINGS AND ENTRY OF ADDITIONAL ORDERS.	0.20	345.00	007	63711193

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/06/22	Okada, Tyler REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.40	110.00	007	63722460
01/10/22	Litz, Dominic REVISE WIP.	0.50	537.50	007	64015424
01/10/22	Okada, Tyler REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.50	137.50	007	63818711
01/12/22	Okada, Tyler REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.40	110.00	007	63818651
01/13/22	Fail, Garrett CALL WITH US DOJ RE SMITH.	0.20	345.00	007	63770083
01/18/22	Fail, Garrett CALL WITH CREDITOR RE SUPERFUND SITE CLAIM.	0.10	172.50	007	63810848
01/18/22	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE REPLY OF WEIL, GOTSHAL & MANGES LLP IN SUPPORT OF INTERIM FEE APPLICATION [ECF NO. 10234].	0.40	116.00	007	63812447
01/18/22	Okada, Tyler REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.50	137.50	007	63818739
01/20/22	Okada, Tyler REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.40	110.00	007	63818694
01/24/22	Fail, Garrett EMAIL WEIL TEAM RE OPEN MATTERS (.5).	0.50	862.50	007	64234497

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/24/22	DiDonato, Philip UPDATE CASE CALENDAR (0.4).	0.40	430.00	007	64003147
01/24/22	Litz, Dominic REVISE WIP LIST (0.7).	0.70	752.50	007	63821709
01/24/22	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: SDNY CASE NO 20-CV-03923 PLEADINGS.	0.70	203.00	007	63872975
01/24/22	Okada, Tyler REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.30	82.50	007	63927232
01/25/22	Fail, Garrett ATTENTION TO WIP.	0.20	345.00	007	63871516
01/28/22	Okada, Tyler REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.40	110.00	007	63927314
01/31/22	Fail, Garrett ATTENTION TO WIP AND EMAILS WITH WEIL TEAM AND M3 RE OPEN ITEMS.	0.50	862.50	007	63883433
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		13.40	\$12,657.50		
01/04/22	Hwang, Angeline Joong-Hui RESEARCH POST-CONFIRMATION ISSUES (.4); DISCUSS WITH G. FAIL RE: SAME (.5).	0.90	1,017.00	008	63710788
01/06/22	Hwang, Angeline Joong-Hui CONDUCT RESEARCH RE: POST-CONFIRMATION ISSUES.	2.50	2,825.00	008	63716928
01/07/22	Hwang, Angeline Joong-Hui	0.40	452.00	008	63716929

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ANALYSIS RE: PLAN, CONFIRMATION ORDER, AND CASE STRATEGY.					
01/18/22	Marcus, Jacqueline	1.00	1,595.00	008	64234485
CONFERENCE CALL WITH G. FAIL, PRE-EFFECTIVE DATE COMMITTEE RE: ADDITIONAL INTERIM DISTRIBUTION AND TELEPHONE CALL WITH G. FAIL RE: SAME (1.0).					
01/19/22	DiDonato, Philip	0.50	537.50	008	63823050
CORRESPONDENCE RE: 4TH DISTRIBUTION AND UPDATE FOR THE COURT PRIOR TO JANUARY OMNIBUS HEARING.					
01/24/22	DiDonato, Philip	1.70	1,827.50	008	63821906
DRAFT NOTICE OF FOURTH DISTRIBUTION AND CALLS WITH M3 RE SAME.					
01/27/22	DiDonato, Philip	2.10	2,257.50	008	63867293
CALL WITH M-III TO DISCUSS NOTICE OF 4TH DISTRIBUTION (1.1); REVISE EXHIBITS RE 4TH DISTRIBUTION NOTICE (1.0).					
01/27/22	Litz, Dominic	1.10	1,182.50	008	63872885
CALL WITH WEIL AND M3 RE: DISTRIBUTION NOTICE.					
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:				10.20	\$11,694.00
01/04/22	Fail, Garrett	1.20	2,070.00	010	63710972
CALL WITH W. MURPHY, B. GRIFFITH, A. DETRICK RE STATUS REPORTS FOR RX COMMITTEE AND COURT.					
01/05/22	Marcus, Jacqueline	1.00	1,595.00	010	63692274
PARTICIPATION ON RX COMMITTEE CALL.					
01/05/22	Friedmann, Jared R.	1.00	1,395.00	010	63698149
PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/05/22	Fail, Garrett CALL WITH RESTRUCTURING COMMITTEE (1.0); REVIEW AND REVISE M3 DRAFT BOARD DECK (1.0).	2.00	3,450.00	010	63710888
01/18/22	Fail, Garrett PREPARE FOR PRE EFFECTIVE DATE COMMITTEE MEETING (1.0); CALL WITH PRE EFFECTIVE DATE COMMITTEE (1.0); CALL WITH W. MURPHY RE SAME AND COURT REPORT (.3).	2.30	3,967.50	010	63810893
01/24/22	Fail, Garrett CONFER WITH W. MURPHY RE RX COMMITTEE (.3); EMAIL TO R. SCHROCK RE STRATEGIES (.1).	0.40	690.00	010	63871258
01/31/22	Fail, Garrett CALL WITH W. MURPHY AND M. KORYCKI RE RESPONSES TO ADMIN CREDITOR REP QUESTIONS (.2); EMAILS RE SAME (.2).	0.40	690.00	010	63883581
SUBTOTAL TASK 010 - Corporate Governance:		8.30	\$13,857.50		
01/04/22	Marcus, Jacqueline FOLLOW UP RE: RETIREE CLAIMS (.1).	0.10	159.50	015	63680533
01/05/22	Marcus, Jacqueline CONFERENCE CALL WITH W. MURPHY, G. FAIL AND P. DIDONATO RE: RETIREE CLAIMS (.5).	0.50	797.50	015	63692479
01/05/22	Fail, Garrett CALL WITH W. MURPHY, J. MARCUS AND P. DIDINOTO RE LIFE INSURANCE CLAIMS (.5).	0.50	862.50	015	64015421
01/18/22	Marcus, Jacqueline TELEPHONE CALL WITH P. DIDONATO RE: UNLAWFUL TERMINATION CLAIM (.1).	0.10	159.50	015	63782664
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		1.20	\$1,979.00		
01/03/22	Schrock, Ray C.	0.50	975.00	018	63714743

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALLS WITH TEAM RE NEXT STEPS FOR PLAN EMERGENCE.					
01/04/22	Fail, Garrett	3.50	6,037.50	018	63710723
CALL WITH B. GRIFFITH RE CASE STRATEGY (.3); EMAIL W. MURPHY AND A. DETRICK RE SAME (.2); CALLS WITH W. MURPHY RE SAME (.4); ANALYSIS FOR COURT UPDATE (.3); CONFER WITH R. SCHROCK RE STATUS UPDATES (.7); EMAILS RE SAME (.1); ANALYSIS RE STATUS OF OPEN ITEMS (1.0); CONFER WITH A. HWANG RE PLAN AND MATERIAL CLAIMS (.5).					
01/04/22	Schrock, Ray C.	0.50	975.00	018	63714789
ATTEND CALL WITH G. FAIL RE NEXT STEPS FOR PLAN EMERGENCE.					
01/05/22	Marcus, Jacqueline	0.70	1,116.50	018	63692452
TELEPHONE CALL WITH C. CARTY RE: CYRUS (.3); G. FAIL RE: TELEPHONE CALL WITH C. CARTY RE: CYRUS (.3); TELEPHONE CALL WITH G. FAIL AND R. SCHROCK RE: SAME (.1).					
01/05/22	Fail, Garrett	0.40	690.00	018	63711008
CALL WITH J. MARCUS RE HERRICK AND MTNS (.3); CALL WITH R. SCHROCK RE SAME (.1).					
01/05/22	Schrock, Ray C.	0.30	585.00	018	63714529
COMMUNICATE WITH TEAM RE MTN STANDING ISSUES.					
01/10/22	Marcus, Jacqueline	0.70	1,116.50	018	63722015
CASE E-MAILS (.2); PARTICIPATION IN WIP MEETING (.3); TELEPHONE CALL WITH C. CARTY RE: MTN ISSUES (.2).					
01/10/22	Fail, Garrett	1.10	1,897.50	018	63770082
PREP FOR (.5) AND CALL WITH RX TEAM RE WIP (.6).					
01/10/22	DiDonato, Philip	0.70	752.50	018	63766278
ATTEND WIP MEETING (0.3); UPDATE CASE CALENDAR (0.4).					
01/10/22	Litz, Dominic	0.40	430.00	018	63770511

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ATTEND WIP MEETING (0.4).					
01/11/22	DiDonato, Philip	0.50	537.50	018	63766283
	COORDINATE PRE-EFFECTIVE DATE COMMITTEE CALL.				
01/11/22	Litz, Dominic	0.20	215.00	018	63770433
	CALL WITH G. FAIL AND F. SIDDIQUI.				
01/11/22	Siddiqui, Furqaan M.	1.00	1,130.00	018	63787755
	REVIEW CLAIMS WITH D. LITZ (.30); CALL WITH G. FAIL AND D. LITZ RE POST-CONFIRMATION REPORT (.50); COORDINATE WITH M3 RE REVIEW CLAIMS (.20).				
01/12/22	Fail, Garrett	1.60	2,760.00	018	63770091
	EMAILS RE STATUS REPORT AND PENDING MATTERS AHEAD OF THE REPORT (.3); CALL WITH E. MORIBITO WITH R. SCHROCK RE SAME (.6); ANALYSIS RE RESERVES (.3); CALL WITH P. ANKER AND R. SCHROCK RE CASE STRATEGY (.4).				
01/12/22	Litz, Dominic	0.70	752.50	018	63770498
	CALL WITH M3 RE: CLAIMS AND COURT UPDATE.				
01/12/22	Siddiqui, Furqaan M.	2.00	2,260.00	018	64234492
	CALLS WITH M3 RE POST-CONFIRMATION REPORT AND WALK-THROUGH OF OUTSTANDING CLAIMS RE SAME (2.0).				
01/13/22	Litz, Dominic	0.50	537.50	018	63770478
	CALL WITH TEAM RE: OPEN ISSUES.				
01/13/22	Siddiqui, Furqaan M.	1.00	1,130.00	018	63787761
	ATTEND OUTSTANDING CLAIMS CALL WITH M3 (1.0).				
01/14/22	Litz, Dominic	0.90	967.50	018	63770504

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH WEIL AND M3 RE: OPEN ISSUES.					
01/14/22	Siddiqui, Furqaan M. REVIEW STATUS REPORT AND ATTEND OUTSTANDING CLAIMS CALL (1.0).	1.00	1,130.00	018	64234506
MISCELLANEOUS E-MAILS AND FOLLOW UP RE: SAME (.4).					
01/17/22	Marcus, Jacqueline MISCELLANEOUS E-MAILS AND FOLLOW UP RE: SAME (.4).	0.40	638.00	018	63773297
01/18/22	DiDonato, Philip PRE-EFFECTIVE DATE COMMITTEE CALL.	1.00	1,075.00	018	63822927
01/24/22	Marcus, Jacqueline PARTICIPATE IN WIP MEETING (.3); REVIEW AND RESPOND TO E-MAILS (.3).	0.60	957.00	018	63824129
01/24/22	Fail, Garrett PREPARE FOR (.1) AND MEETING WITH WEIL RX TEAM RE CALENDAR AND WIP (.4).	0.50	862.50	018	63871106
01/24/22	DiDonato, Philip ATTEND WIP MEETING (0.3).	0.30	322.50	018	63821790
01/24/22	Litz, Dominic PARTICIPATE IN WIP MEETING (0.3).	0.30	322.50	018	64003173
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		21.30	\$30,173.00		
01/03/22	Fail, Garrett PREPARE UPDATE REPORT FOR COURT.	1.50	2,587.50	019	63711118
01/03/22	Stauble, Christopher A.	1.50	742.50	019	63808164

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVISE HEARING AGENDA FOR JANUARY 20, 2022 (.7); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (.4); COORDINATE FUTURE HEARING DATES WITH CHAMBERS (.4).					
01/03/22	Peene, Travis J.	0.40	116.00	019	63712124
ASSIST WITH PREPARATION OF JANUARY 20, 2022 HEARING AGENDA.					
01/04/22	Stauble, Christopher A.	1.30	643.50	019	63808345
REVISE HEARING AGENDA FOR JANUARY 20, 2022 (.6); COORDINATE SAME WITH CHAMBERS AND TEAMS (.7).					
01/04/22	Peene, Travis J.	1.20	348.00	019	63712003
ASSIST WITH PREPARATION OF JANUARY 20, 2022 HEARING AGENDA.					
01/05/22	Stauble, Christopher A.	0.60	297.00	019	63808400
REVISE HEARING AGENDA FOR JANUARY 20, 2022 (.3); COORDINATE SAME WITH CHAMBERS AND TEAMS (.3).					
01/06/22	Fail, Garrett	1.00	1,725.00	019	63711189
PREPARE UPDATE FOR COURT REPORT.					
01/06/22	Stauble, Christopher A.	0.90	445.50	019	63808707
REVISE HEARING AGENDA FOR JANUARY 20, 2022 (.6); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (.3).					
01/06/22	Peene, Travis J.	2.60	754.00	019	63711935
ASSIST WITH PREPARATION OF JANUARY 20, 2022 HEARING AGENDA (.8); ASSIST WITH PREPARATION OF MATERIALS RE: 01.20.2022 HEARING (1.8).					
01/07/22	Stauble, Christopher A.	0.40	198.00	019	63808914
REVISE HEARING AGENDA FOR JANUARY 20, 2022 (.2); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (.2).					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/07/22	Peene, Travis J. ASSIST WITH PREPARATION OF JANUARY 20, 2022 HEARING AGENDA.	0.30	87.00	019	63712088
01/10/22	Fail, Garrett PREPARE PRESENTATION FOR COURT UPDATE.	1.00	1,725.00	019	63770115
01/10/22	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR 1/20/2022 (.6); COORDINATE SAME WITH CHAMBERS AND TEAM (.4); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (.3).	1.30	643.50	019	63871664
01/10/22	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: 01.20.2022 HEARING (.5); ASSIST WITH PREPARATION OF JANUARY 20, 2022 HEARING AGENDA (.2).	0.70	203.00	019	63775026
01/11/22	Litz, Dominic PREPARE NOTICE OF ADJOURNMENT FOR OMNIBUS OBJECTIONS.	1.60	1,720.00	019	63770523
01/11/22	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR 1/20/2022 (.4); COORDINATE SAME WITH CHAMBERS AND TEAM (.2).	0.60	297.00	019	63872069
01/12/22	Litz, Dominic PREPARE NOTICE OF ADJOURNMENT FOR OMNIBUS OBJECTIONS.	1.00	1,075.00	019	63770507
01/12/22	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR 1/20/2022 (.6); COORDINATE SAME WITH CHAMBERS AND TEAM (.3); ASSIST WITH PREPARATION OF CHAMBERS HEARING MATERIALS (.8).	1.70	841.50	019	63872418
01/12/22	Peene, Travis J. ASSIST WITH PREPARATION OF JANUARY 20, 2022 HEARING AGENDA (.4); ASSIST WITH PREPARATION OF MATERIALS RE: 01.20.2022 HEARING MATERIALS FOR CHAMBERS (2.3).	2.70	783.00	019	63775419

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/13/22	Fail, Garrett CALL WITH W. MURPHY RE PRESENTATION TO COURT AND DEBTOR FINANCIALS.	0.70	1,207.50	019	63770124
01/13/22	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR 1/20/2022 (.9); COORDINATE SAME WITH CHAMBERS AND TEAM (.8).	1.70	841.50	019	63873051
01/13/22	Peene, Travis J. ASSIST WITH PREPARATION OF JANUARY 20, 2022 HEARING AGENDA.	0.70	203.00	019	63775306
01/14/22	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR 1/20/2022 (.8); COORDINATE SAME WITH CHAMBERS AND TEAM (.7).	1.50	742.50	019	63872997
01/14/22	Peene, Travis J. ASSIST WITH PREPARATION OF JANUARY 20, 2022 HEARING AGENDA.	0.40	116.00	019	63775227
01/17/22	Fail, Garrett PREPARE FOR COURT HEARING (1.5); REVISE DECKS FOR COURT (1.0); CALLS WITH W. MURPHY RE SAME (.8).	3.30	5,692.50	019	63810532
01/18/22	Fail, Garrett REVIEW REVISED DRAFT OF COURT REPORT (.6); CALL WITH E. MORABITO RE COURT REPORT AND CREDITOR FEEDBACK (.4).	1.00	1,725.00	019	64015430
01/18/22	Peene, Travis J. ASSIST WITH PREPARATION OF JANUARY 20, 2022 HEARING AGENDA.	0.90	261.00	019	63812183
01/19/22	Fail, Garrett UPDATE PRESENTATION FOR COURT.	1.20	2,070.00	019	63810981
01/19/22	Litz, Dominic	0.70	752.50	019	63789659

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVISE COURT PRESENTATION (0.4); PREPARE NOTICE OF ADJOURNMENT (0.3).					
01/19/22	Stauble, Christopher A.	1.20	594.00	019	63927890
ASSIST WITH PREPARATION OF HEARING AGENDA FOR 1/20/2022 (.7); COORDINATE SAME WITH CHAMBERS AND TEAM (.5).					
01/19/22	Peene, Travis J.	2.30	667.00	019	63812110
ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF ADJOURNMENT OF HEARINGS ON CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM (.4); ASSIST WITH PREPARATION, AND FILE THE STATUS UPDATE PRESENTATION TO THE COURT [ECF NO. 10240] (.3); ASSIST WITH PREPARATION OF HEARING APPEARANCES (.2); ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR HEARING TO BE CONDUCTED THROUGH ZOOM ON JANUARY 20, 2022 (1.4).					
01/20/22	Marcus, Jacqueline	1.90	3,030.50	019	63798833
PARTICIPATE IN OMNIBUS HEARING.					
01/20/22	Friedmann, Jared R.	0.90	1,255.50	019	63801900
ATTEND OMNIBUS HEARING (PART).					
01/20/22	Fail, Garrett	4.00	6,900.00	019	63810933
PREPARE FOR COURT HEARING/REPORT FOR COURT (1.5); APPEAR AND PRESENT AT HEARINGS (2.5).					
01/20/22	DiDonato, Philip	0.60	645.00	019	63822953
ATTEND JANUARY 2022 OMNIBUS HEARING.					
01/20/22	Litz, Dominic	2.00	2,150.00	019	63821812
ATTEND 1/20 HEARING.					
01/20/22	Stauble, Christopher A.	0.70	346.50	019	63927917
REVIEW OUTSTANDING ORDERS WITH CHAMBERS (.4); ASSIST WITH COORDINATION OF TEAM APPEARANCE AT HEARING ON 1/20/2022 (.3).					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/20/22	Peene, Travis J.	0.70	203.00	019	63812129
	ASSIST WITH PREPARATION OF MATERIALS RE: JANUARY 20, 2022.				
01/25/22	Stauble, Christopher A.	0.60	297.00	019	63928695
	COORDINATE FUTURE HEARING DATES WITH CHAMBERS.				
SUBTOTAL TASK 019 - Hearings and Court Matters:		49.30	\$44,932.00		
01/03/22	Friedmann, Jared R.	0.50	697.50	021	63673002
	REVIEW AND REVISE TIMELINE OF EDA/PTAB SETTLEMENT REQUIREMENTS TO INCLUDE COMPLETED TASKS AND DATES (0.2); EMAILS WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT TO CONFIRM SAME AND NEXT STEPS, INCLUDING DISMISSELS OF BANKRUPTCY COURT ACTIONS (0.2); EMAIL WITH G.FAIL RE: STATUS OF ORACLE DISPUTE AND NEXT STEPS AND STRATEGY (0.1).				
01/03/22	Leslie, Harold David	0.20	250.00	021	63672597
	ANALYZE EDA SETTLEMENT TIMELINE AND CORRESPONDENCE (0.2).				
01/04/22	Friedmann, Jared R.	0.20	279.00	021	63698129
	REVIEW SCHOOL DISTRICT'S DRAFT STIPULATION OF DISMISSAL OF APPEAL AND NOTICE OF WITHDRAWAL OF CLAIMS AND EMAILS WITH D.LESLIE RE: SAME (0.1); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: SAME (0.1).				
01/04/22	Leslie, Harold David	0.20	250.00	021	63681133
	REVIEW EDA SETTLEMENT-RELATED MATERIALS AND CORRESPONDENCE.				
01/05/22	Friedmann, Jared R.	0.10	139.50	021	63698112
	EMAILS WITH D.LESLIE AND COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: DISMISSELS OF BANKRUPTCY COURT PROCEEDINGS BROUGHT BY SCHOOL DISTRICT PURSUANT TO EDA/PTAB SETTLEMENT (0.1).				
01/05/22	Leslie, Harold David	0.90	1,125.00	021	63703439

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ANALYZE SCHOOL DISTRICT 300 DISMISSAL PAPERS AND DRAFT CORRESPONDENCE TO J. FRIEDMANN AND RESTRUCTURING GROUP.					
01/06/22	Friedmann, Jared R. EMAILS WITH COUNSEL FOR SCHOOL DISTRICT RE: STIPULATION OF DISMISSAL OF BANKRUPTCY COURT APPEAL.	0.10	139.50	021	63704371
01/08/22	Friedmann, Jared R. EMAILS WITH COUNSEL FOR SCHOOL DISTRCT RE: DISMISSEALS OF BANKRUPTCY COURT PROCEEDINGS AS REQUIRED BY EDA/PTAB SETTLEMENT.	0.10	139.50	021	63717377
01/24/22	Friedmann, Jared R. CALL WITH G.FAIL RE: OUTSTANDING LITIGATION PROJECTS.	0.20	279.00	021	63822976
SUBTOTAL TASK 021 - Non-Bankruptcy Litigation:		2.50	\$3,299.00		
01/03/22	Namerow, Derek REVIEW AND DRAFT AMENDMENT FOR MOON TOWNSHIP (.6); REVIEW LIEN RELEASE ISSUE FOR MILLAN, WA AND EMAIL RE: SAME (.4); REVIEW TITLE FOR MOON TOWNSHIP IN PREPARATION FOR TITLE OBJECTION LETTER (.6); EMAILS RE: CHICAGO PSA (.1); UPDATE STATUS TRACKER (.1).	1.80	2,034.00	023	63669655
01/04/22	Marcus, Jacqueline REVIEW TRANSFORM MOTION RE: MOAC LEASE (.2).	0.20	319.00	023	63680517
01/04/22	Friedmann, Jared R. CALL WITH J.CROZIER AND E.AQUILA RE: VORNADO CLAIM AND NEXT STEPS AND STRATEGY (0.5).	0.50	697.50	023	64015420
01/04/22	Crozier, Jennifer Melien Brooks PLAN AND PREPARE FOR INTERNAL TELECONFERENCE RE: STATUS OF VORNADO LITIGATION (SECURED FROM TRANSFORM IN SECOND APA SETTLEMENT AGREEMENT) (.3); INTERNAL TELECONFERENCE RE: STATUS OF VORNADO LITIGATION (.4); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.1).	0.80	1,000.00	023	63691405

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/04/22	Namerow, Derek REVIEW CHICAGO PSA AND FOLLOW UP RE: AMENDMENT (.2); COMPILE CLOSING DOCUMENTS FOR MOON TOWNSHIP (.6); REVIEW TITLE DOCUMENTS FOR SAME (.6); UPDATE STATUS TRACKER (.1).	1.50	1,695.00	023	63682133
01/04/22	Aquila, Elaina CALL WITH J.B. CROZIER AND J. FRIEDMANN RE: VORNADO SETOFF ANALYSIS AND RELATED CORRESPONDENCE (1.2).	1.20	1,176.00	023	63678901
01/05/22	Marcus, Jacqueline CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, E. AQUILA RE: VORNADO LITIGATION (.5).	0.50	797.50	023	63692374
01/05/22	Friedmann, Jared R. CALL WITH J. MARCUS, J. CROZIER AND E. AQUILA RE: VORNADO LITIGATION AND NEXT STEPS.	0.50	697.50	023	64015422
01/05/22	Crozier, Jennifer Melien Brooks TELECONFERENCE WITH J. FRIEDMANN, J. MARCUS, AND E. AQUILA CONCERNING VORNADO LITIGATION AND VORNADO REJECTION DAMAGES (.4); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.1).	0.50	625.00	023	63691743
01/05/22	Namerow, Derek REVIEW TITLE DOCUMENTS FOR UPCOMING SALES FOR BISHOP, CHICAGO, AND MOON TOWNSHIP (.7); PREPARE CLOSING/ESCROW DOCUMENTS FOR SAME (.6); REVISE AMENDMENT FOR MOON TOWNSHIP (.5); REVIEW TITLE OBJECTION LETTER FOR MOON TOWNSHIP (.4); UPDATE STATUS TRACKER (.1).	2.30	2,599.00	023	63712240
01/05/22	Aquila, Elaina CALL WITH J.B. CROZIER, J. MARCUS, AND J. FRIEDMANN RE: VORNADO AND RELATED CORRESPONDENCE (1.0).	1.00	980.00	023	63692352
01/06/22	Crozier, Jennifer Melien Brooks DRAFT CORRESPONDENCE TO LOCAL COUNSEL CONCERNING STATUS OF STAY PENDING IN VORNADO LITIGATION (.1).	0.10	125.00	023	64015423
01/06/22	Namerow, Derek	1.30	1,469.00	023	63712746

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
DRAFT RESPONSE LETTER TO TITLE OBJECTION NOTICE (.9); FINALIZE MOON TOWNSHIP AMENDMENT (.3); UPDATE STATUS TRACKER (.1).					
01/10/22	Namerow, Derek	2.30	2,599.00	023	63731207
PREPARE FOR UPCOMING CLOSINGS (.7); REVIEW TITLE COMMITMENTS AND UNDERLYING DOCUMENTS (.8); FINALIZE RESPONSE LETTER FOR MOON TOWNSHIP (.6); UPDATE STATUS TRACKER (.2).					
01/11/22	Namerow, Derek	1.40	1,582.00	023	63731537
COMPILE DOCUMENTS FOR SALE NOTICE (.2); COMPILE ESCROW DOCUMENTS FOR MOON TOWNSHIP (.4); DRAFT ESCROW INSTRUCTION LETTER (.7); UPDATE STATUS TRACKER (.1).					
01/12/22	Friedmann, Jared R.	0.20	279.00	023	63764235
REVIEW PROPOSED EMAIL TO VORDADO COUNSEL RE: SETTLEMENT MEETING AND CALL WITH J.CROZIER RE: SAME AND STRATEGY.					
01/12/22	Crozier, Jennifer Melien Brooks	0.50	625.00	023	63750418
PREPARE DRAFT EMAIL TO COUNSEL FOR VORNADO IN CONNECTION WITH RESOLUTION OF LITIGATION SECURED FROM TRANSFORM IN SECOND APA SETTLEMENT AGREEMENT (.3); TELECONFERENCE CONCERNING STATUS OF VORNADO LITIGATION (.2).					
01/12/22	Namerow, Derek	0.20	226.00	023	63745541
COORDINATE SALE NOTICE FOR MOON TOWNSHIP AND COMPILE DOCUMENTS FOR SAME.					
01/13/22	Crozier, Jennifer Melien Brooks	0.20	250.00	023	63750440
DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING VORNADO LITIGATION.					
01/13/22	Namerow, Derek	1.10	1,243.00	023	63761241
REVIEW CHICAGO DOCUMENTS AND MULTIPLE EMAILS RE: SAME (.5); PREPARE FOR MOON TOWNSHIP CLOSING AND PREPARE SIGNATURE PACKETS FOR SAME (.5); UPDATE STATUS TRACKER (.1).					
01/13/22	Aquila, Elaina	0.10	98.00	023	63764083
CORRESPONDENCE WITH J.B. CROZIER RE: VORNADO (.1).					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/14/22	Crozier, Jennifer Melien Brooks TELECONFERENCE WITH E. AQUILA CONCERNING RELATED REVIEW TRANSITION SERVICES AGREEMENT AND VORNADO SETTLEMENT FRAMEWORK MEMORANDUM (.5) REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.2).	0.70	875.00	023	63770713
01/14/22	Namerow, Derek PREPARE FOR MOON TOWNSHIP CLOSING (.2); SEARCH AND REVIEW TAXES FOR SAME (.4); UPDATE STATUS TRACKER (.1).	0.70	791.00	023	63774343
01/14/22	Aquila, Elaina DRAFT SETTLEMENT MEMO FOR VORNADO (2.2).	2.20	2,156.00	023	64015425
01/16/22	Namerow, Derek REVIEW SALE NOTICE FOR MOON TOWNSHIP AND EMAIL REGRADING SAME.	0.20	226.00	023	63774483
01/17/22	Marcus, Jacqueline REVIEW NOTICE OF SALE OF MOON TOWNSHIP PROPERTY (.1).	0.10	159.50	023	63773447
01/17/22	DiDonato, Philip DRAFT AND FILE DE MINIMIS SALE NOTICE RE MOON TWP. PROPERTY.	0.90	967.50	023	63822007
01/18/22	Namerow, Derek REVIEW BUYER COMMENTS TO WILLIAMSBURG PSA (.6); DRAFT ISSUES LIST FOR SAME (.5); REVIEW TITLE DOCUMENTS FOR WILLIAMSBURG (.4); RESEARCH OUTSTANDING TAXES FOR SAME (.3); UPDATE STATUS TRACKER (.1).	1.90	2,147.00	023	63784421
01/18/22	Aquila, Elaina DRAFT AND FINALIZE SETTLEMENT MEMO ON VORNADO (2.8).	2.80	2,744.00	023	63786054
01/19/22	Namerow, Derek	1.50	1,695.00	023	63790926

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND REVISE WILLIAMSBURG PSA (.5); CHECK AND REVIEW TITLE AND TAX INFORMATION FOR SAME (.5); REVIEW AND ANNOTATE OPEN ITEMS FOR MOON TOWNSHIP CLOSING (.4); UPDATE STATUS TRACKER (.1).					
01/19/22	Aquila, Elaina	0.60	588.00	023	64002866
REVISE VORNADO SETTLEMENT MEMO AND RELATED CORRESPONDENCE WITH J. FRIEDMANN AND J.B. CROZIER (.6).					
01/20/22	Namerow, Derek	1.40	1,582.00	023	63800754
PREPARE FOR MOON TOWNSHIP CLOSING (.3); REVIEW REA AND OTHER TITLE DOCUMENTS FOR OAKDALE, CA IN PREPARATION FOR PSA (1.0); UPDATE STATUS TRACKER (.1).					
01/21/22	Leslie, Harold David	0.50	625.00	023	63860980
REVIEW AND ANALYZE DRAFT APPENDIX AND SDNY MATERIALS.					
01/21/22	Namerow, Derek	1.10	1,243.00	023	63816565
PREPARE FOR UPCOMING CLOSINGS (.9); UPDATE STATUS TRACKER (.2).					
01/21/22	Hwang, Angeline Joong-Hui	0.20	226.00	023	63819221
REVIEW SANTA ROSA DOCUMENTS AND RESPOND TO G. SILBERT RE: JOINT APPENDIX FOR APPEAL.					
01/24/22	Leslie, Harold David	3.30	4,125.00	023	63860986
ANALYZE SANTA ROSA FILINGS IN SDNY AND DRAFT APPELLATE APPENDIX (2.9); DRAFT EMAILS RE: SANTA ROSA APPEAL ISSUES (0.4).					
01/24/22	Namerow, Derek	1.90	2,147.00	023	63824899
DRAFT PSA FOR OAKDALE (.9); EMAILS AND PHONE CALL RE: SAME (.3); REVIEW AND VERIFY REA APPLICABILITY (.4); PREPARE FOR MOON TOWNSHIP CLOSING (.2); UPDATE STATUS TRACKER (.1).					
01/24/22	Hwang, Angeline Joong-Hui	0.20	226.00	023	63834371
REVIEW AND RESPOND TO EMAIL FROM G. SLIBER RE: ITEMS FOR JOINT APPENDIX FOR SANTA ROSA APPEAL.					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/25/22	Marcus, Jacqueline E-MAILS RE: LEASE TERMINATION AGREEMENT.	0.20	319.00	023	63848074
01/25/22	Leslie, Harold David ANALYZE SDNY APPELLATE FILLINGS RE: SANTA ROSA AND DRAFT APPENDIX FOR SECOND CIRCUIT APPEAL (3.2).	3.20	4,000.00	023	63860823
01/25/22	Hwang, Angeline Joong-Hui REVIEW EMAILS FROM G. SILBER AND J. MARCUS RE: SANTA ROSA APPEAL APPENDIX (.1); REVIEW AND RESPOND TO EMAIL FROM J. MARCUS RE: SPARROW PROPERTY (.1); REVIEW LEASE/PROPERTY TRACKER FOR SPARROW PROPERTY (.1).	0.30	339.00	023	63849002
01/27/22	Leslie, Harold David ANALYZE SANTA ROSA FILINGS AND APPELLATE RECORD AND DRAFT RELATED CORRESPONDENCE (1.3).	1.30	1,625.00	023	63860710
01/27/22	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: LEASE TERMINATION.	0.10	113.00	023	63871651
01/28/22	Leslie, Harold David ANALYZE AND RESEARCH SANTA ROSA APPELLATE ISSUES (2.1).	2.10	2,625.00	023	63883012
01/28/22	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: LEASE TERMINATION.	0.10	113.00	023	63871682
SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts:		45.70	\$52,773.50		
01/03/22	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE ESCROW DISTRIBUTIONS (.3).	0.30	382.50	025	63672820
01/07/22	Goslin, Thomas D.	0.10	127.50	025	63714972

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CORRESPONDENCE RE PETERSON SUPERFUND SITE (.1).					
01/11/22	Goslin, Thomas D.	0.20	255.00	025	63739279
CORRESPONDENCE RE PHILADELPHIA ESCROW PAYMENT.					
01/13/22	Goslin, Thomas D.	0.70	892.50	025	63763087
REVIEW AND RESPOND TO CORRESPONDENCE RE WILMINGTON SITE RISK ASSESSMENT (.6); CALL WITH B. GALLAGHER RE SAME (.1).					
01/17/22	Goslin, Thomas D.	0.10	127.50	025	63779018
CORRESPONDENCE RE SANITATION INVOICES (.1).					
01/18/22	Goslin, Thomas D.	0.40	510.00	025	63786894
CORRESPONDENCE RE ENVIRONMENTAL CONSULTANT PAYMENT FOR PHILADELPHIA PROPERTY WORK (.4).					
01/19/22	Goslin, Thomas D.	0.20	255.00	025	63793583
CORRESPONDENCE RE PHILADELPHIA PROPERTY ENVIRONMENTAL CONSULTANT PAYMENT.					
SUBTOTAL TASK 025 - Regulatory/Environmental Issues:					
01/25/22	Litz, Dominic	0.50	537.50	026	63873271
PREPARE ORDINARY COURSE PROFESSIONAL QUARTERLY STATEMENT.					
01/26/22	Litz, Dominic	0.20	215.00	026	63872890
PREPARE ORDINARY COURSE PROFESSIONAL QUARTERLY STATEMENT.					
01/26/22	Peene, Travis J.	0.40	116.00	026	63872949
ASSIST WITH PREPARATION, FILE AND SERVE THE STATEMENT OF THE DEBTORS CERTIFYING COMPLIANCE WITH ORDER AUTHORIZING DEBTORS TO EMPLOY PROFESSIONALS USED IN THE ORDINARY COURSE OF BUSINESS OCTOBER 1, 2021 TO DECEMBER 31, 2021.					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	SUBTOTAL TASK 026 - Retention/Fee Application:	1.10	\$868.50		
	Ordinary Course Professionals:				
01/04/22	Peene, Travis J. ASSIST WITH PREPARATION OF THE NINTH ORDER APPROVING PROFESSIONALS INTERIM COMPENSATION.	2.60	754.00	027	63712306
01/05/22	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE PROPOSED ORDER FOR 9TH INTERIM FEE APPLICATION.	0.60	645.00	027	63715247
01/06/22	DiDonato, Philip REVIEW AND COMMENT ON DRAFT ORDER RE 9TH INTERIM FEE APPLICATIONS.	0.60	645.00	027	63715208
01/07/22	Peene, Travis J. ASSIST WITH PREPARATION OF THE NINTH ORDER APPROVING PROFESSIONALS INTERIM COMPENSATION.	0.20	58.00	027	63711915
01/10/22	DiDonato, Philip REVIEW AND REVISE PROPOSED ORDER FOR 9TH INTEIRM FEE APPLICATION.	0.60	645.00	027	63766239
01/10/22	Peene, Travis J. ASSIST WITH PREPARATION OF THE NINTH ORDER GRANTING PROFESSIONAL COMPENSATION.	0.50	145.00	027	63775250
01/12/22	Litz, Dominic REVIEW AND REVISE M3 FEE STATEMENT.	0.50	537.50	027	63770500
01/13/22	Litz, Dominic REVISE M3 FEE STATEMENT (0.7); AND NOTICE (0.5).	1.20	1,290.00	027	63770471
01/13/22	Peene, Travis J.	0.50	145.00	027	63775328

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ASSIST WITH PREPARATION, FILE AND SERVE THE THIRTY-NINTH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF DECEMBER 1, 2021 THROUGH DECEMBER 31, 2021 [ECF NO. 10231].					
01/17/22	DiDonato, Philip REVISE DRAFT 9TH INTERIM FEE ORDER.	0.60	645.00	027	63823006
01/20/22	DiDonato, Philip FINALIZE AND SUBMIT FEE ORDER RE 9TH INTERIM FE APPLICATION.	0.50	537.50	027	63823047
01/20/22	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT PROPOSED NINTH ORDER GRANTING APPLICATIONS OF PROFESSIONALS FOR INTERIM ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	87.00	027	63812343
SUBTOTAL TASK 027 - Retention/Fee Application:		8.70	\$6,134.00		
Other Professionals:					
01/24/22	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES (.5).	0.50	862.50	028	63871382
SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:		0.50	\$862.50		
01/03/22	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE WITH SHAGHAL SETTLEMENT AND RELEASE OF CONSIGNMENT FUNDS (0.9); RESPOND TO INFORMAL CORRESPONDENCE IN CONNECTION WITH 41ST OMNI OBJECTION (0.6).	1.50	1,612.50	030	63715910
01/03/22	Hwang, Angeline Joong-Hui REVIEW CALIFORNIA PLEADINGS RELATED TO RELATOR CARL IRELAND CLAIM.	0.40	452.00	030	63710769
01/05/22	DiDonato, Philip	1.10	1,182.50	030	63715221

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND PREPARE CERTIFICATE OF NO OBJECTION AND NOTICE F WITHDRAWAL IN CONNECTION WITH 41ST OMNI CLAIM OBJECTION (1.1).					
01/11/22	DiDonato, Philip	0.80	860.00	030	63766280
REVIEW SETTLEMENT PROPOSAL RE COLGATE CLAIM (0.5); CORRESPONDENCE RE SHAGHAL CONSIGNMENT RELEASE (0.3).					
01/11/22	Hwang, Angeline Joong-Hui	0.10	113.00	030	63789786
REVIEW AND RESPOND TO EMAIL FROM G. FAIL RE: RELATOR SECURED CLAIM RESEARCH.					
01/13/22	DiDonato, Philip	0.80	860.00	030	63766226
REVIEW AND RESPOND TO CORRESPONDENCE RE COLGATE SECURED CLAIM (0.4); RESPOND TO INQUIRIES RE STATUS OF 40TH AND 41ST OMNI OBJECTIONS (0.4).					
01/13/22	Hwang, Angeline Joong-Hui	1.60	1,808.00	030	63803506
CONDUCT RESEARCH RE: RELATOR'S CLAIM.					
01/14/22	Hwang, Angeline Joong-Hui	0.40	452.00	030	63803517
RESEARCH RELATOR'S CLAIM.					
01/18/22	Hwang, Angeline Joong-Hui	0.30	339.00	030	63803200
RESEARCH RE: RELATOR'S CLAIM.					
01/21/22	Hwang, Angeline Joong-Hui	0.20	226.00	030	63819217
EMAIL TO G. FAIL RE: RELATOR'S CLAIM.					
01/24/22	Fail, Garrett	0.20	345.00	030	63871037
ANALYSIS WITH A. HWANG RE SECURED CLAIMS.					
01/24/22	Hwang, Angeline Joong-Hui	0.20	226.00	030	64003170
DISCUSS WITH G. FAIL RE: RELATOR'S CLAIM (.2).					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	SUBTOTAL TASK 030 - Secured Creditors	7.60	\$8,476.00		
Issues/Communications/Meetings:					
01/05/22	Marcus, Jacqueline E-MAILS RE: ILLINOIS TAX ISSUE.	0.10	159.50	031	63692353
01/06/22	Marcus, Jacqueline CONFERENCE CALL WITH M. KORYCKI AND B. GRIFFITH RE: ILLINOIS TAX ISSUES AND POWER OF ATTORNEY (.5); REVIEW POWER OF ATTORNEY (.1).	0.60	957.00	031	63700109
01/06/22	Fail, Garrett CALL WITH AKERMAN AND M. KORYCKI RE NC TAX CLAIMS.	0.50	862.50	031	63710765
01/17/22	Fail, Garrett CALL WITH W. MURPHY RE TAX CLAIMS (.3); CALL WITH M. KORYCKI AND W. MURPHY AND AKERMAN RE TEXAS TAX CLAIMS (.7).	1.00	1,725.00	031	63811259
01/17/22	Litz, Dominic CALL WITH AKERMAN RE: TEXAS TAXING AUTHORITY CLAIM.	0.60	645.00	031	63777934
01/24/22	Hwang, Angeline Joong-Hui ANALYSIS RE: VARIOUS TAX CLAIMS AND PAYMENTS OF SAME.	0.30	339.00	031	63834418
	SUBTOTAL TASK 031 - Tax Issues:	3.10	\$4,688.00		
01/03/22	Fail, Garrett LETTER TO J. SMITH AND CORRESPONDENCE WITH UST RE SAME (.4).	0.40	690.00	033	64234495
01/06/22	Siddiqui, Furqaan M. DRAFT, REVISE PER M3 COMMENTS, AND CIRCULATE UST LETTER RE SEARS' REGISTERED ADDRESS, DIRECTORS AND AGENT RE JAMES SMITH (1.6).	1.60	1,808.00	033	64234489

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/11/22	Fail, Garrett DRAFT LETTER TO UST IN RESPONSE TO INQUIRIES.	0.30	517.50	033	63770058
01/11/22	Siddiqui, Furqaan M. REVISE LETTER TO UST RE SEARS' AGENTS, ADDRESS, AND DIRECTORS (1.2).	1.20	1,356.00	033	64234490
01/12/22	Siddiqui, Furqaan M. CONFIRM EXECUTION OF UST LETTER (.10).	0.10	113.00	033	64234493
01/28/22	Litz, Dominic REVIEW AND REVISE QUARTERLY OPERATING REPORTS.	0.20	215.00	033	63872904
01/31/22	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE POST-CONFIRMATION CORPORATE QUARTERLY OPERATING REPORT FOR THE THREE-MONTH PERIOD ENDED JANUARY 1, 2022.	0.40	116.00	033	63896239
SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:		4.20	\$4,815.50		
Total Fees Due		273.10	\$305,802.00		

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022003046

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/01/22	Siddiqui, Furqaan M. CONFER WITH VAN HOOK COUNSEL, DRAFT VAN HOOK CERTIFICATE OF NO OBJECTION AND FILE SAME.	0.80	904.00	001	63995236
02/09/22	Litz, Dominic PREPARE NOTICE OF WITHDRAWAL FOR (0.2); PREPARE CERTIFICATE OF NO OBJECTION FOR 44TH OMNI (0.3).	0.50	537.50	001	63970366
02/09/22	Siddiqui, Furqaan M. DRAFT 45TH OMNIBUS OBJECTION CERTIFICATE OF NO OBJECTION AND CHECK DOCKET/M3 RE: SAME.	0.70	791.00	001	63995274
02/10/22	Peene, Travis J. ASSIST WITH PREPARE, FILE AND SERVE THE NOTICE OF WITHDRAWAL REGARDING DEBTORS' FORTY-FOURTH OMNIBUS OBJECTION TO PROOFS OF CLAIM BALLOTS (DISALLOW) SOLELY AS TO CERTAIN CLAIM [ECF NO. 10292] (.4); ASSIST WITH PREPARE, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' FORTY-FIFTH OMNIBUS OBJECTION TO PROOFS OF CLAIMS (RECLASSIFYING CLAIMS) [ECF NO. 10291] (0.4); ASSIST WITH PREPARE, AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' FORTY-FIFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION) TO CHAMBERS FOR REVIEW/APPROVAL (0.3); ASSIST WITH PREPARE, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' FORTY-FOURTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (DISALLOW) [ECF NO. 10293] (0.4); ASSIST WITH PREPARE, AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' FORTY-FOURTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (DISALLOW) TO CHAMBERS FOR REVIEW/APPROVAL (0.3).	1.80	522.00	001	63985307
02/14/22	Litz, Dominic CALL WITH T. COLLETTA RE: 44TH OMNIBUS OBJECTION.	0.50	537.50	001	64040489
02/17/22	Litz, Dominic PREPARE OMNIBUS NOTICE OF ADJOURNMENT.	0.60	645.00	001	64040469
02/17/22	Stauble, Christopher A. COORDINATE PROPOSED ORDER GRANTING DEBTORS' FORTY-FOURTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (DISALLOW) WITH CHAMBERS.	0.30	148.50	001	64031736

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022003046

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/22/22	Litz, Dominic	0.50	537.50	001	64080728
	CORRESPOND WITH G. FAIL RE: NOTICE OF ADJOURNMENT FOR CLAIMS OBJECTION AND PREPARE SAME.				
02/22/22	Peene, Travis J.	0.70	203.00	001	64084829
	ASSIST WITH PREPARE, FILE AND SERVE THE NOTICE OF WITHDRAWAL REGARDING DEBTORS' FORTY-FOURTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (DISALLOW) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 10323].				
SUBTOTAL TASK 001 - Administrative Expense		6.40	\$4,826.00		
Claims:					
01/06/22	Munz, Naomi	0.70	892.50	003	63701947
	CALL WITH MIII AND OTHERS RE: SHC ISRAEL AND RELATED EMAILS.				
02/21/22	Crozier, Jennifer Melien Brooks	0.30	375.00	003	64047577
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING CROWN EQUIPMENT ADMINISTRATIVE-EXPENSE CLAIM (.2); PREPARE DRAFT CORRESPONDENCE TO H. KIM CONCERNING CLAIM (.1).				
02/22/22	Crozier, Jennifer Melien Brooks	0.20	250.00	003	64065491
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING CROWN EQUIPMENT ADMINISTRATIVE-EXPENSE CLAIM.				
02/22/22	Siddiqui, Furqaan M.	0.20	226.00	003	64051045
	COMMUNICATE WITH J. CROZIER ON STATUS OF DISCUSSIONS WITH CLEARY/TRANSFORM ON CROWN EQUIPMENT.				
02/25/22	Crozier, Jennifer Melien Brooks	0.20	250.00	003	64075278
	TELEPHONE CALL WITH F. SIDDIQUI CONCERNING DISPUTE WITH TRANSFORM OVER CROWN EQUIPMENT CLAIM; DRAFT AND RESPOND TO RELATED CORRESPONDENCE.				
02/25/22	Siddiqui, Furqaan M.	0.20	226.00	003	64071418

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022003046

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH J. CROZIER RE: NOTICING TRANSFORM OF INDEMNIFICATION OBLIGATION RE: CROWN EQUIPMENT CLAIM.					
02/28/22	Crozier, Jennifer Melien Brooks	1.30	1,625.00	003	64096092
PLAN AND PREPARE FOR MEET-AND-CONFER WITH J. FRIEDMANN CONCERNING STATUS OF SEVERAL OUTSTANDING LITIGATION ISSUES (.3); MEET AND CONFER WITH J. FRIEDMANN CONCERNING STATUS OF SEVERAL OUTSTANDING LITIGATION ISSUES (.7); DRAFT AND RESPOND TO CORRESPONDENCE TO/FROM COUNSEL FOR ORACLE CONCERNING DISPUTE WITH TRANSFORM OVER ADMINISTRATIVE-EXPENSE CLAIM (.1); DRAFT AND RESPOND TO CORRESPONDENCE TO/FROM F. SIDDIQUI CONCERNING DISPUTE WITH TRANSFORM OVER CROWN EQUIPMENT ADMINISTRATIVE-EXPENSE CLAIM (.1); DRAFT CORRESPONDENCE TO COUNSEL FOR VORNADO CONCERNING RESOLUTION OF SEARS'S CLAIMS IN LITIGATION (.1).					
SUBTOTAL TASK 003 - Asset Disposition/363		3.10	\$3,844.50		
Asset /De Minimis Asset/Liquidation Sales:					
02/01/22	Litz, Dominic	0.30	322.50	004	63935559
PREPARE AUTO-STAY STIPULATION.					
02/02/22	DiDonato, Philip	0.50	537.50	004	63914972
CALL WITH COUNSEL RE: ASPERA SETTLEMENT.					
02/02/22	Litz, Dominic	1.20	1,290.00	004	63935513
PREPARE AUTO-STAY STIPULATION.					
02/07/22	DiDonato, Philip	0.30	322.50	004	63936979
CORRESPONDENCE WITH AUTO STAY MOVANTS.					
02/09/22	DiDonato, Philip	0.30	322.50	004	63970552
CALL WITH COUNSEL RE: QUIMBLY CLAIM AND STIPULATION FOR RELIEF FROM STAY.					
02/22/22	Marcus, Jacqueline	0.10	159.50	004	64051821
E-MAILS REGARDING VARIOUS PREPETITION PERSONAL INJURY CLAIMS (.1).					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022003046

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/22/22	Litz, Dominic	0.30	322.50	004	64080877
	CORRESPOND WITH TRANSFORM AND M3 RE: PREPETITION REQUEST FOR ACCEPTANCE OF TENDER.				
02/25/22	Litz, Dominic	0.10	107.50	004	64080821
	CALL WITH CLAIMANT RE: PERSONAL INJURY CLAIM.				
02/28/22	DiDonato, Philip	0.80	860.00	004	64141013
	CORRESPONDENCE/PROVIDING STATUS REPORT IN CONNECTION WITH CERTAIN STAYED LITIGATIONS (CABRERA).				
SUBTOTAL TASK 004 - Automatic Stay:		3.90	\$4,244.50		
02/01/22	Okada, Tyler	0.40	110.00	007	63930152
	REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE.				
02/02/22	Fail, Garrett	0.30	517.50	007	63925932
	ATTENTION TO WIP, INCLUDING EMAILS FROM B. LEBARON.				
02/04/22	Fail, Garrett	0.50	862.50	007	63926060
	EMAILS WITH WEIL AND M3 TEAMS RE: WIP.				
02/04/22	Okada, Tyler	0.40	110.00	007	63930189
	REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE.				
02/08/22	Peene, Travis J.	1.90	551.00	007	63985262
	ASSIST WITH PREPARE, FILE AND SERVE ECF NO. 10287.				
02/08/22	Okada, Tyler	0.30	82.50	007	63972869
	REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE.				
02/10/22	Marcus, Jacqueline	0.20	319.00	007	63970339

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022003046

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW PROPOSED RESPONSE TO INTERROGATORIES AND E-MAILS REGARDING SAME (.2).					
02/11/22	Okada, Tyler	0.40	110.00	007	63985615
REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE.					
02/14/22	Fail, Garrett	0.50	862.50	007	64033299
EMAILS WITH M3 AND WEIL TEAM RE: WIP.					
02/15/22	Okada, Tyler	0.40	110.00	007	64040635
REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE.					
02/22/22	Marcus, Jacqueline	0.20	319.00	007	64051831
TELEPHONE CALL WITH T. DALUZ REGARDING FEE EXAMINER REPORTS (.2).					
02/25/22	Okada, Tyler	0.50	137.50	007	64112851
REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE.					
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):					
02/01/22	Fail, Garrett	0.50	862.50	008	63925897
ATTENTION TO DISTRIBUTION ISSUES AND NOTICES.					
02/02/22	Silbert, Gregory	4.00	5,700.00	008	63908656
REVIEW APPEAL BRIEF (3.5); ANALYSIS RE: OPPOSITION BRIEF ARGUMENTS (.5).					
02/02/22	Fail, Garrett	1.00	1,725.00	008	63925805
REVIEW AND REVISE ORDER RE: DISTRIBUTIONS.					
02/02/22	DiDonato, Philip	1.60	1,720.00	008	63914668

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022003046

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
DRAFT PROPOSED ORDER RE: PAYMENT OF DE MINIMIS/RE: TAX CLAIMS (1.1); CALL WITH G. FAIL RE: THE SAME (0.2); REVIEW AND COMMENT ON DRAFT EXHIBIT FOR RE: DISTRIBUTION (0.3).					
02/07/22	Silbert, Gregory REVIEW APPELLANTS' BRIEF (.3).	0.30	427.50	008	63939340
02/07/22	Fail, Garrett CALL WITH A. MURPHY AND T. COLETTA WITH P. DIDINOTO RE: PLAN DISTRIBUTIONS AND NOTICES (.8); REVIEW AND COMMENT ON SAME (1.0); EMAILS WITH PRE EFFECTIVE DATE COMMITTEE RE: SAME (.5).	2.30	3,967.50	008	63982348
02/07/22	DiDonato, Philip CALL WITH G. FAIL AND M-III TO DISCUSS NOTICE OF FOURTH DISTRIBUTION (0.5); REVISE FOURTH DISTRIBUTION NOTICE AND PROPOSED ORDER RE: SAME (0.4).	0.90	967.50	008	63936925
02/08/22	Fail, Garrett EMAILS WITH WEIL AND M3 TEAMS RE: WIP, INCLUDING DISTRIBUTION ISSUES.	0.50	862.50	008	63982574
02/10/22	Fail, Garrett ATTENTION TO DISTRIBUTION ISSUES, INCLUDING EMAILS AND CALLS WITH M3 AND ADMIN CLAIMS REP AND UCC REPS.	3.00	5,175.00	008	63982571
02/10/22	DiDonato, Philip CALL WITH G. FAIL AND M3 TEAM TO FINALIZE FOURTH DISTRIBUTION NOTICE (0.4); CORRESPONDENCE RE: 4TH DISTRIBUTION NOTICE AND FINALIZING/FILE THE SAME (0.6).	1.00	1,075.00	008	63970516
02/10/22	Peene, Travis J. ASSIST WITH PREPARE, FILE AND SERVE THE NOTICE OF PRESENTMENT OF ORDER AUTHORIZING CERTAIN DISTRIBUTIONS [ECF NO. 10294] (.5); ASSIST WITH PREPARE, FILE AND SERVE THE NOTICE REGARDING FOURTH DISTRIBUTION PURSUANT TO ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM [ECF NO. 10295] (1.1).	1.60	464.00	008	63985330
02/17/22	Fail, Garrett	0.50	862.50	008	64033072

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022003046

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH WITH MURPHY (.2) AND ATTENTION TO DISTRIBUTION ISSUES (.3).					
02/17/22	Litz, Dominic	0.40	430.00	008	64236711
CORRESPOND WITH CLAIMANTS RE: STATUS OF DISTRIBUTION AND CLAIMS, CORRESPOND WITH M3 TEAM RE: SAME.					
02/18/22	Fail, Garrett	1.50	2,587.50	008	64033098
EMAIL TO PRE EFFECTIVE DATE COMMITTEE RE: ANALYSIS RE: UPDATED DISTRIBUTION AND CONTEMPORANEOUS CALLS AND EMAILS WITH WITH MURPHY RE: SAME.					
02/21/22	Fail, Garrett	1.80	3,105.00	008	64033316
CALL WITH E. MORIBITO RE: DISTRIBUTION ISSUES AND CASE STRATEGIES.					
02/21/22	Fail, Garrett	1.50	2,587.50	008	64079356
EMAIL ANALYSIS TO E. MORIBITO RE: PLAN DISTRIBUTIONS.					
02/22/22	Fail, Garrett	1.40	2,415.00	008	64079465
EMAILS AND CALL WITH E. MORIBITO AND M3 RE: DISTRIBUTION ALLOCATIONS (1.0); EMAILS WITH M3 AND R. TUCKER RE: SAME (.4).					
02/23/22	Fail, Garrett	1.50	2,587.50	008	64079538
CALL WITH ESL LITIGATION DEFENDANTS AND E. MORIBITO RE: CASE STRATEGY (.8); CALL WITH E. MORIBITO RE: SAME (.5); CALL WITH CHAMBERS RE: NOTICE OF PRESENTMENT (.1); EMAIL TO S. BRAUNER AND R. TUCKER RE: DISTRIBUTION (.1).					
02/23/22	Schrock, Ray C.	1.20	2,340.00	008	64084749
TEND TO MATTERS RELATED TO PROPOSAL MEDIATION.					
02/24/22	DiDonato, Philip	0.30	322.50	008	64080774
REVISE NOTICE REGARDING CERTAIN DISTRIBUTIONS AND SUBMITTING THE SAME TO CHAMBERS FOR ENTRY.					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022003046

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/25/22	Hwang, Angeline Joong-Hui REVIEW CONFIRMATION ORDER RE: AUTHORITY OF LITIGATION DESIGNEE AND PREPARE SUMMARY RE: SAME.	0.30	339.00	008	64091809
02/28/22	Fail, Garrett ANALYZE AND CONFER WITH R. SCHROCK RE: CH 11 PLAN EFFECTIVE DATE STRATEGY ALTERNATIVES (1.2); CALL WITH A. CARR RE: SAME (.2).	1.40	2,415.00	008	64094915
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		28.50	\$42,938.00		
02/15/22	Fail, Garrett PREPARE/REVIEW DECK FOR RESTRUCTURING COMMITTEE COMMITTEE.	0.50	862.50	010	64033237
02/16/22	Marcus, Jacqueline PARTICIPATION IN RESTRUCTURING COMMITTEE CALL WITH G. FAIL, WITH MURPHY, ETC. (.4).	0.40	638.00	010	64013163
02/16/22	Fail, Garrett CALLS WITH MURPHY, B. GRIFFITH, T. COLETTA RE: FORECAST AND DISTRIBUTION AND RESTRUCTURING COMMITTEE COMMITTEE DECK (1.5); RESTRUCTURING COMMITTEE COMMITTEE CALL AND FOLLOW UP WITH A. CARR (1.0).	2.50	4,312.50	010	64033152
SUBTOTAL TASK 010 - Corporate Governance:		3.40	\$5,813.00		
02/08/22	Marcus, Jacqueline REVIEW AGREEMENT REQUESTED BY PBGC FOR STOCK TRANSFER (.2).	0.20	319.00	015	63949491
02/22/22	Marcus, Jacqueline CONFERENCE CALL WITH MURPHY, M. KORYCKI, P. DIDONATO REGARDING ARRANGEMENTS FOR WITHHOLDING ON EMPLOYEE CLAIMS (.2).	0.20	319.00	015	64051744
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		0.40	\$638.00		

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022003046

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/07/22	Litz, Dominic PREPARE NOTICE OF ADJOURNMENT.	0.80	860.00	018	63970604
02/22/22	Fail, Garrett CALL WITH J. MARCUS RE: OPEN ISSUES AND CASE STRATEGIES (.4); CALL WITH D. LITZ RE: OPEN CLAIMS AND AGENDA ISSUES (.3).	0.70	1,207.50	018	64079456
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		1.50	\$2,067.50		
02/01/22	Peene, Travis J. ASSIST WITH PREPARE, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' FORTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (DISALLOW) [ECF NO. 10275] (0.4); ASSIST WITH PREPARE, AND SUBMIT THE PROPOSED AGREED ORDER GRANTING DEBTORS' FORTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (DISALLOW) TO CHAMBERS FOR REVIEW/APPROVAL (0.3); ASSIST WITH PREPARE, AND SUBMIT THE PROPOSED AGREED ORDER GRANTING DEBTORS' TWENTY-SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY OR DISALLOW CLAIMS) [ECF NO. 9403] TO CHAMBERS FOR REVIEW/APPROVAL (0.3).	1.00	290.00	019	63937143
02/09/22	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS.	0.30	148.50	019	64031281
02/11/22	Stauble, Christopher A. ASSIST WITH PREPARE OF 2/24/2022 HEARING AGENDA (.9): COORDINATE SAME WITH CHAMBERS (.3).	1.20	594.00	019	64031256
02/11/22	Peene, Travis J. ASSIST WITH PREPARE OF FEBRUARY 24, 2022 HEARING AGENDA.	2.20	638.00	019	63985294
02/14/22	Stauble, Christopher A. REVISE HEARING AGENDA FOR 2/24/2022 (1.2): COORDINATE SAME WITH CHAMBERS (.4).	1.60	792.00	019	64031471
02/14/22	Peene, Travis J.	0.90	261.00	019	64040487

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022003046

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ASSIST WITH PREPARE OF FEBRUARY 24, 2022 HEARING AGENDA.					
02/15/22	Stauble, Christopher A.	1.30	643.50	019	64031457
REVISE HEARING AGENDA FOR 2/24/2022 (1.0): COORDINATE SAME WITH CHAMBERS (.3).					
02/15/22	Peene, Travis J.	0.40	116.00	019	64040449
ASSIST WITH PREPARE OF MATERIALS RE: FEBRUARY 24, 2022 HEARING FOR CHAMBERS.					
02/16/22	Stauble, Christopher A.	1.90	940.50	019	64031618
REVISE HEARING AGENDA FOR 2/24/2022 (1.1): COORDINATE SAME WITH CHAMBERS (.8).					
02/16/22	Peene, Travis J.	0.30	87.00	019	64040623
ASSIST WITH PREPARE OF MATERIALS RE: FEBRUARY 24, 2022 HEARING FOR CHAMBERS.					
02/17/22	Stauble, Christopher A.	1.50	742.50	019	64031696
REVISE HEARING AGENDA FOR 2/24/2022 (.6): COORDINATE SAME WITH CHAMBERS (.2); ASSIST WITH PREPARE OF HEARING MATERIALS FOR CHAMBERS RE: SAME (.7).					
02/18/22	Stauble, Christopher A.	2.30	1,138.50	019	64031585
REVISE HEARING AGENDA FOR 2/24/2022 (1.7): COORDINATE SAME WITH CHAMBERS (.6).					
02/22/22	Peene, Travis J.	1.40	406.00	019	64084441
ASSIST WITH PREPARE OF FEBRUARY 24, 2022 HEARING AGENDA (.8); ASSIST WITH PREPARE, FILE AND SERVE THE NOTICE OF ADJOURNMENT OF HEARINGS ON CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM [ECF NO 10324] (.6).					
02/23/22	Stauble, Christopher A.	1.20	594.00	019	64119596
REVISE HEARING AGENDA FOR 2/24/2022 (.8); COORDINATE SAME WITH CHAMBERS AND TEAM (.4).					
02/23/22	Peene, Travis J.	2.70	783.00	019	64084374

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022003046

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ASSIST WITH PREPARE OF MATERIALS RE: FEBRUARY 24, 2022 HEARING FOR TEAM (.4); ASSIST WITH PREPARE OF ZOOM HEARING APPEARANCES FOR J. MARCUS AND G. FAIL (.2); ASSIST WITH PREPARE, FILE AND SERVE THE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR HEARING TO BE CONDUCTED THROUGH ZOOM ON FEBRUARY 24, 2022 AT 10:00 A.M. [ECF NO. 10327] (1.8); ASSIST WITH PREPARE OF NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS OBJECTION TO CLAIMS 20138 AND 26385 OF THE NORTH CAROLINA DEPARTMENT OF REVENUE (.3).					
02/24/22	Marcus, Jacqueline PARTICIPATION IN OMNIBUS HEARING (1.3).	1.30	2,073.50	019	64068457
02/24/22	Fail, Garrett PREPARE FOR AND PARTICIPATE (PARTIAL) IN OMNIBUS HEARING.	2.00	3,450.00	019	64079436
02/24/22	Stauble, Christopher A. COORDINATE TEAM TELEPHONIC APPEARANCE FOR HEARING ON 2/24/2022 (.2); COORDINATE SAME WITH CHAMBERS (.2).	0.40	198.00	019	64120370
02/25/22	Stauble, Christopher A. REVIEW OUTSTANDING PROPOSED ORDERS WITH CHAMBERS.	0.50	247.50	019	64120841
SUBTOTAL TASK 019 - Hearings and Court Matters:					
02/07/22	Marcus, Jacqueline E-MAILS REGARDING STATE COURT LITIGATION (.1).	0.10	159.50	021	63935603
SUBTOTAL TASK 021 - Non-Bankruptcy Litigation:					
01/10/22	Callender-Wilson, Lisa REVIEW TITLE OBJECTION LETTER AND DRAFT RESPONSE, PER D. NAMEROW.	2.70	1,201.50	023	63785242
01/24/22	Silbert, Gregory	0.20	285.00	023	63831090

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022003046

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
EMAILS RE SANTA ROSE APPENDIX OF RECORD FOR APPEAL (.2).					
02/01/22	Leslie, Harold David	3.20	4,000.00	023	63908577
	RESEARCH AND ANALYZE SANTA ROSA APPEAL (3.2).				
02/02/22	Leslie, Harold David	4.10	5,125.00	023	63908547
	RESEARCH, ANALYZE, AND DRAFT RESPONSE TO SANTA ROSA APPEAL (4.1).				
02/04/22	Leslie, Harold David	0.50	625.00	023	63949980
	RESEARCH AND ANALYZE SANTA ROSA APPEAL ISSUES (0.5).				
02/07/22	Leslie, Harold David	3.10	3,875.00	023	63966254
	REVIEW SANTA ROSA APPELLATE FILE AND CASE LAW (3.1).				
02/07/22	Namerow, Derek	0.80	904.00	023	63935479
	FINALIZE AMENDMENTS FOR BISHOP AND CHICAGO (.3); UPDATE PSA FOR OAKDALE, CA (.4); UPDATE STATUS TRACKER (.1).				
02/07/22	Hwang, Angeline Joong-Hui	0.20	226.00	023	63992464
	REVIEW AND RESPOND TO EMAILS FROM D. LESLIE, J. MARCUS, AND G. SILBERT RE: SANTA ROSA APPEAL.				
02/07/22	Stauble, Christopher A.	0.40	198.00	023	64031081
	ASSIST WITH PREPARE OF HEARING MATERIALS RE: JOINT APPENDIX IN 2ND CIRCUIT CASE NO. 21-2676 (SANTA ROSA).				
02/07/22	Peene, Travis J.	1.20	348.00	023	63985686
	ASSIST WITH PREPARE OF MATERIALS RE: NOTICES OF FILE JOINT APPENDIX IN 2ND CIRCUIT CASE NO. 21-2676 (SANTA ROSA) FOR J. MARCUS.				
02/08/22	Marcus, Jacqueline	1.30	2,073.50	023	63949482

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022003046

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW SANTA ROSA APPELLATE BRIEF (1.3).					
02/08/22	Leslie, Harold David	1.90	2,375.00	023	63966287
ANALYZE SANTA ROSA FILINGS AND CONDUCT RELATED LEGAL RESEARCH (1.9).					
02/08/22	Namerow, Derek	1.30	1,469.00	023	63951676
REVIEW COMMENTS TO WILLIAMSBURG PSA (.4); BEGIN DRAFT AMENDMENT FOR BISHOP, CA (.3); PREPARE FOR MOON TOWNSHIP CLOSING (.5); UPDATE STATUS TRACKER (.1).					
02/08/22	Hwang, Angeline Joong-Hui	0.30	339.00	023	63992400
DISCUSS WITH D. LITZ RE: SANTA ROSA APPEAL (.2); REVIEW AND RESPOND TO EMAILS RE: SANTA ROSA APPEAL (.1).					
02/08/22	Litz, Dominic	0.20	215.00	023	63970641
CALL WITH A. HWANG RE: SANTA ROSA APPEAL.					
02/08/22	Peene, Travis J.	1.00	290.00	023	63985250
REVIEW AND ASSIST WITH PREPARE OF MATERIALS RE: CITED CASES IN SANTA ROSA'S 2ND CIRCUIT BRIEF FOR A. HWANG.					
02/09/22	Leslie, Harold David	2.60	3,250.00	023	63966305
ANALYZE SANTA ROSA APPELLATE ISSUES AND CONDUCT LEGAL RESEARCH (2.6).					
02/09/22	Namerow, Derek	1.10	1,243.00	023	63964909
PREPARE FOR UPCOMING SALES/CLOSINGS (1.0); UPDATE STATUS TRACKER (.1).					
02/10/22	Silbert, Gregory	1.60	2,280.00	023	63977996
ANALYSIS RE: SANTA ROSA APPEAL BRIEF ARGUMENTS (1.6).					
02/10/22	Leslie, Harold David	2.40	3,000.00	023	64015261
RESEARCH AND ANALYZE APPEAL ISSUES RE: SANTA ROSA (2.4).					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022003046

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/10/22	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS (.4); SEARCH/REVIEW TITLE DOCUMENTS AND SEARCH UPDATED TAXES FOR SAME (.8); FINALIZE AMENDMENT FOR BISHOP, CA (.2); UPDATE STATUS TRACKER (.1).	1.50	1,695.00	023	63975129
02/11/22	Namerow, Derek PREPARE FOR UPCOMING SALES AND CLOSINGS (.7); UPDATE STATUS TRACKER (.1).	0.80	904.00	023	63986411
02/14/22	Marcus, Jacqueline E-MAILS REGARDING SALE OF WILLIAMSBURG, VA. PROPERTY (.1).	0.10	159.50	023	63993288
02/14/22	Marcus, Jacqueline SANTA ROSA: CONFERENCE CALL WITH G. SILBERT, D. LESLIE, A. HWANG, S. WEISS REGARDING SECOND CIRCUIT BRIEF (1.2).	1.20	1,914.00	023	63993404
02/14/22	Silbert, Gregory CONF. WITH TEAM RE: SANTA ROSA APPEAL ARGUMENTS (1.9).	1.90	2,707.50	023	63997272
02/14/22	Leslie, Harold David TELEPHONE CALL WITH G. SILBERT RE: SANTA ROSA APPEAL (0.6); TELEPHONE CALL WITH G. SILBERT AND J. MARCUS RE: SANTA ROSA APPEAL (1.1); TELEPHONE CALL WITH A. HUANG RE: SANTA ROSA APPEAL (0.2); RESEARCH AND ANALYZE SANTA ROSA APPEAL ISSUES (2.7).	4.60	5,750.00	023	64015544
02/14/22	Namerow, Derek PREPARE FOR MOON TOWNSHIP CLOSING (.5); REVISIONS TO WILLIAMSBURG PSA (.3); UPDATE STATUS TRACKER (.1).	0.90	1,017.00	023	63994059
02/14/22	Hwang, Angeline Joong-Hui REVIEW SANTA ROSA APPELLANT BRIEF AND RELATED DOCUMENTS.	1.30	1,469.00	023	64064459
02/14/22	Hwang, Angeline Joong-Hui	2.00	2,260.00	023	64064498

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022003046

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
PARTICIPATE IN CALL WITH G. SLIBERT, D. LESLIE, AND D. LITZ RE: SANTA ROSA APPELLANT BRIEF (.6); PARTICIPATE IN CALL WITH S. WEISS AND D. LESLIE RE: APPEAL (.2); PARTICIPATE IN FOLLOW UP CALL WITH J. MARCUS, G. SLIBERT, D. LESLIE, AND S. WEISS RE: SANTA ROSA APPELLANT BRIEF (1.2).					
02/14/22	Weiss, Sara	1.40	966.00	023	63994046
PHONE CALL WITH D. LESLIE AND A. HWANG REGARDING APPEAL (.2); PHONE CALL WITH G. SILBERT, J. MARCUS, D. LESLIE, AND A. HWANG REGARDING APPEAL AND RESEARCH (1.2).					
02/14/22	Litz, Dominic	0.60	645.00	023	64040431
CALL WITH WEIL TEAM RE: SANTA ROSA APPEALS.					
02/15/22	Marcus, Jacqueline	3.50	5,582.50	023	64000134
SANTA ROSA: E-MAIL AON REGARDING STATE COURT CASE (.3); REVIEW PRIOR BRIEFS AND TRANSCRIPTS TO PREPARE FOR SECOND CIRCUIT BRIEF (3.2).					
02/15/22	Leslie, Harold David	2.40	3,000.00	023	64015677
TELEPHONE CALL WITH A. HWANG AND S. WEISS RE: SANTA ROSA APPEAL RESEARCH AND DRAFT (0.2); RESEARCH AND ANALYZE SANTA ROSA APPEAL ISSUES (2.2).					
02/15/22	Namerow, Derek	1.70	1,921.00	023	64005734
PREPARE FOR MOON TOWNSHIP CLOSING (.5); REVISE WILLIAMSBURG PSA (.3); REVIEW TITLE FOR SAME .5); COORDINATE EXECUTION OF BISHOP AND CHICAGO AMENDMENTS (.3); UPDATE STATUS TRACKER (.1).					
02/15/22	Hwang, Angeline Joong-Hui	0.20	226.00	023	64079989
PARTICIPATE IN CALL WITH D. LESLIE AND S. WEISS RE: SANTA ROSA RESEARCH.					
02/15/22	Weiss, Sara	1.10	759.00	023	64001698
CALL WITH S. WEISS AND D. LESLIE REGARDING RESEARCH (.3); REVIEW OF MATERIALS FOR SANTA ROSA APPEAL (.8).					
02/16/22	Marcus, Jacqueline	2.80	4,466.00	023	64013264

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022003046

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
SANTA ROSA MALL: REVIEW DISTRICT COURT BRIEFS (1.9); TELEPHONE CALL WITH A. HWANG (.1); REVIEW OTHER TRANSCRIPTS AND PLEADINGS (.8).					
02/16/22	Leslie, Harold David RESEARCH AND DRAFT SANTA ROSA APPEAL RESPONSE (2.0).	2.00	2,500.00	023	64039286
02/16/22 Namerow, Derek PREPARE FOR MOON TOWNSHIP CLOSING (.3); FINALIZE WILLIAMSBURG PSA (.4); PREPARE FOR BISHOP AND CHICAGO CLOSINGS AND REVIEW TITLE FOR SAME (1.1); UPDATE STATUS TRACKER (.1).					
02/16/22	Hwang, Angeline Joong-Hui PARTICIPATE IN CALL WITH S. WEISS AND D. LESLIE RE: APPEAL RESEARCH.	0.20	226.00	023	64091771
02/16/22	Weiss, Sara REVIEW MATERIALS FOR THE 2ND CIRCUIT APPEAL.	3.50	2,415.00	023	64015253
02/17/22	Leslie, Harold David LEGAL RESEARCH AND DRAFT RE: SANTA ROSA 2D CIRCUIT APPEAL (3.8).	3.80	4,750.00	023	64064599
02/17/22	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS (1.3); UPDATE STATUS TRACKER (.1).	1.40	1,582.00	023	64042576
02/17/22	Weiss, Sara PREPARE CASE LAW SUMMARY OF NEW CASES CITED IN 2ND CIRCUIT BRIEF.	3.20	2,208.00	023	64023431
02/18/22	Leslie, Harold David LEGAL RESEARCH AND DRAFT RE: SANTA ROSA 2D CIRCUIT APPEAL (2.9).	2.90	3,625.00	023	64065035
02/18/22	Namerow, Derek COMPILE SIGNATURE PACKETS (.6); DRAFT ESCROW INSTRUCTION LETTER (.6); SEARCH TAXES AND COMPILE PRORATIONS (.4); UPDATE STATUS TRACKER (.1).	1.70	1,921.00	023	64042529

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022003046

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/18/22	Weiss, Sara ANALYZE AND READING NEW CASES CITED IN APPELLANT'S BRIEF.	2.20	1,518.00	023	64039040
02/22/22	Marcus, Jacqueline REVIEW NOTICE OF SALE REGARDING BISHOP, CA PROPERTY (.1).	0.10	159.50	023	64051688
02/22/22	Leslie, Harold David LEGAL RESEARCH AND DRAFT RE: SANTA ROSA 2D CIRCUIT APPEAL (3.9).	3.90	4,875.00	023	64065059
02/22/22	Namerow, Derek PREPARE FOR MOON TOWNSHIP, BISHOP AND CHICAGO CLOSINGS (1.1); REVIEW ISSUE AND DOCUMENTS FOR MENOMINEE (.6); UPDATE STATUS TRACKER (.1).	1.80	2,034.00	023	64055467
02/22/22	Peene, Travis J. ASSIST WITH PREPARE, FILE AND SERVE THE NOTICE OF DE MINIMIS ASSET SALE BISHOP, CALIFORNIA [ECF NO. 10321].	0.80	232.00	023	64084895
02/23/22	Namerow, Derek COMPILE ESCROW DOCUMENTS FOR MOON TOWNSHIP CLOSINGS (.5); DRAFT AND REVISE PRORATIONS FOR SAME (.6); REVIEW TITLE DOCUMENTS FOR BISHOP AND CHICAGO CLOSINGS (1.3); SEARCH TAXES AND BEGIN COMPILING DOCUMENTS FOR SAME (.8); COORDINATE NOTARIZATION OF DOCUMENTS (.4); REVIEW AND REVISE SATISFACTION OF MORTGAGE (.5); UPDATE STATUS TRACKER (.1).	4.20	4,746.00	023	64072171
02/24/22	Marcus, Jacqueline REVIEW SALE NOTICE REGARDING CHICAGO PROPERTY (.1).	0.10	159.50	023	64068532
02/24/22	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS (1.6); UPDATE STATUS TRACKER (.1).	1.70	1,921.00	023	64072395
02/24/22	DiDonato, Philip DRAFT AND FILE DE MINIMIS SALE NOTICE RE: CHICAGO, IL PROPERTY.	0.70	752.50	023	64080866

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022003046

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/24/22	Okada, Tyler	0.70	192.50	023	64112340
ASSIST WITH PREPARE, FILE AND SERVE NOTICE OF DE MINIMIS ASSET SALE CHICAGO, ILLINOIS.					
02/25/22	Namerow, Derek	1.50	1,695.00	023	64090731
PREPARE FOR UPCOMING CLOSINGS (1.1); COORDINATION SATISFACTION OF MORTGAGE (.3); UPDATE STATUS TRACKER (.1).					
02/26/22	Weiss, Sara	2.10	1,449.00	023	64079985
ANALYZE NEW CITES IN APPELLANT'S 2ND CIRCUIT BRIEF.					
02/27/22	Weiss, Sara	1.60	1,104.00	023	64080301
ANALYZE NEW CITES IN APPELLANT'S 2ND CIRCUIT BRIEF.					
02/28/22	Leslie, Harold David	1.80	2,250.00	023	64125040
RESEARCH AND DRAFT APPELLATE BRIEF ISSUES (1.8).					
02/28/22	Namerow, Derek	3.00	3,390.00	023	64100993
COORDINATE CLOSING FOR MOON TOWNSHIP (1.3); PREPARE FOR UPCOMING CLOSINGS (1.2); COORDINATE SIGNATURE AND REVIEW PSA FROM BUYER FOR WILLIAMSBURG (.4); UPDATE STATUS TRACKER (.1).					
02/28/22	Hwang, Angeline Joong-Hui	0.10	113.00	023	64120436
DISCUSS WITH S. WEISS RE: RESEARCH RE: SANTA ROSA.					
02/28/22	Weiss, Sara	2.00	1,380.00	023	64103290
ANALYZE CASE LAW CITED IN APPELLANT BRIEF.					
SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts:					
02/07/22	Litz, Dominic	0.40	430.00	027	63970411
REVIEW AND REVISE M3 FEE STATEMENT.					

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022003046

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/07/22	Peene, Travis J. ASSIST WITH PREPARE, FILE AND SERVE THE FORTIETH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF JANUARY 1, 2022 THROUGH JANUARY 31, 2022 [ECF NO 10285].	0.40	116.00	027	63985655
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	SUBTOTAL TASK 027 - Retention/Fee Application:	0.80	\$546.00		
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02/07/22	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	0.50	862.50	028	63982810
02/17/22	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	0.50	862.50	028	64033178
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	SUBTOTAL TASK 028 - Retention/Billing/Fee	1.00	\$1,725.00		
<hr/>					
10/22/21	Silbert, Gregory EMAILS WITH WEIL TEAM RE SECURED CLAIM OBJECTION.	0.20	259.00	030	63146372
11/02/21	Silbert, Gregory EMAILS WITH TEAM RE 40TH OMNIBUS OBJECTION (.1).	0.10	129.50	030	63223744
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	SUBTOTAL TASK 030 - Secured Creditors	0.30	\$388.50		
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01/24/22	Behl-Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.30	393.00	031	63819666
02/09/22	Marcus, Jacqueline REVIEW E-MAIL REGARDING NC TAX CLAIM (.2); TELEPHONE CALL WITH G. FAIL REGARDING N.C. TAX CLAIM SETTLEMENT (.2).	0.40	638.00	031	63962042

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022003046

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
02/09/22	Fail, Garrett ANALYSIS RE: TAX CLAIMS SETTLEMENT AND EMAIL WITH M3 AND AKERMAN RE: SAME.	0.50	862.50	031	63982337
02/12/22	Behl-Remijan, Eric D. CORRESPONDENCE REGARDING FOREIGN TAX FILINGS.	0.20	262.00	031	63977473
02/14/22	Behl-Remijan, Eric D. ANALYZE TAX REPORTING ISSUES.	0.70	917.00	031	63990307
02/15/22	Behl-Remijan, Eric D. ANALYZE TAX REPORTING ISSUES.	0.20	262.00	031	64000187
02/16/22	Behl-Remijan, Eric D. ANALYZE TAX REPORTING ISSUES.	0.20	262.00	031	64009057
02/24/22	Marcus, Jacqueline E-MAILS WITH MURPHY REGARDING SALE OF TAX REFUNDS TO IRG (.1).	0.10	159.50	031	64068495
02/28/22	Litz, Dominic PREPARE SETTLEMENT NOTICE FOR NC TAX CLAIM.	1.00	1,075.00	031	64096170
SUBTOTAL TASK 031 - Tax Issues:		3.60	\$4,831.00		
Total Fees Due		190.40	\$208,365.00		

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/04/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: XDD000993; DATE: 09/30/2021 - RELATIVITY DATA HOSTING	H023	40831460	6,347.06
11/08/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: XDD000994; DATE: 09/30/2021 - RELATIVITY DATA HOSTING	H023	40834590	36,893.63
SUBTOTAL DISB TYPE H023:				<u>\$43,240.69</u>
11/09/21	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093516804; DATE: 10/31/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK OCTOBER 2021.	H060	40840817	7.85
11/09/21	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093516804; DATE: 10/31/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK OCTOBER 2021.	H060	40840796	6.73
SUBTOTAL DISB TYPE H060:				<u>\$14.58</u>
11/12/21	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1713025; DATE: 11/10/2021 - TAXI CHARGES FOR 2021-11-10 INVOICE #17130251110322011 TRAVIS J PEENE E424 RIDE DATE: 2021-11-04	H073	40840421	140.65

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
SUBTOTAL DISB TYPE H073:				\$140.65
11/08/21	Callender-Wilson, Lisa CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 22841126-RI; DATE: 9/2/2021 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	40834867	68.79
11/16/21	Frayle, Barbara CORPORATION SERVICES PAYEE: CSC (10101-03); INVOICE#: 86111728176; DATE: 11/10/2021 - CERTIFICATE OF GOOD STANDING FOR KMAR CORPORATION FROM MI	H100	40844397	72.85
SUBTOTAL DISB TYPE H100:				\$141.64
11/09/21	Stauble, Christopher A. FILING FEES INVOICE#: CREX4828292211091239; DATE: 11/9/2021 - SEARS PRO HAVE VICE FEE - AKERMAN-FILING FEES, OCT 29, 2021	H181	40835326	200.00
SUBTOTAL DISB TYPE H181:				\$200.00
11/08/21	WGM, Firm DUPLICATING 1 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 11/01/2021 TO 11/01/2021	S017	40848642	0.10
11/15/21	WGM, Firm DUPLICATING 244 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 11/10/2021 TO 11/10/2021	S017	40848730	24.40

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/29/21	WGM, Firm DUPLICATING 106 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 11/24/2021 TO 11/24/2021	S017	40853511	10.60
SUBTOTAL DISB TYPE S017:				
11/17/21	Peene, Travis J. 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 11/10/2021 09:39AM	S019	40851602	3.00
SUBTOTAL DISB TYPE S019:				
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/10/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844143	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/11/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40844129	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/04/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844188	2.24
11/12/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 10/13/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40842775	23.73

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/15/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844179	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/27/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40844105	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/18/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844117	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/21/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844113	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/23/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844147	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/07/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844139	2.24

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/19/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844094	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/28/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844109	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/08/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40844208	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/29/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844092	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/30/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844206	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/05/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40844170	2.24

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/22/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844182	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/17/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844199	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/20/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844098	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/13/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844185	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/03/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844097	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/09/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844111	2.24

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/06/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40844114	38.65
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/25/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844128	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/01/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844156	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/14/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844164	2.24
11/12/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 10/28/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40843030	94.94
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/16/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844136	2.24

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/31/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844116	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/12/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40844174	2.24
11/12/21	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 10/04/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40843592	47.47
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/24/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844197	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/02/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844180	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/26/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844212	2.24

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/18/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2021-10/31/2021	S061	40855732	10.30
11/18/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2021-10/31/2021	S061	40855601	8.70
11/18/21	Barahona, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2021-10/31/2021	S061	40855449	7.50
11/18/21	Leslie, Harold David COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2021-10/31/2021	S061	40855382	11.50
11/18/21	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2021-10/31/2021	S061	40855536	8.20
11/18/21	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2021-10/31/2021	S061	40855582	0.90
11/18/21	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2021-10/31/2021	S061	40855716	66.60
11/19/21	Xuan, Yinan COMPUTERIZED RESEARCH NY LEXIS - XUAN, YINAN 10/24/2021 ACCOUNT 424YN6CXS	S061	40854452	68.65

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/19/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 10/08/2021 ACCOUNT 424YN6CXS	S061	40854382	205.96
11/19/21	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY LEXIS - HWANG, ANGELINE 10/05/2021 ACCOUNT 424YN6CXS	S061	40854360	68.65
11/19/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 10/08/2021 ACCOUNT 424YN6CXS	S061	40854508	36.75
11/19/21	Xuan, Yinan COMPUTERIZED RESEARCH NY LEXIS - XUAN, YINAN 10/25/2021 ACCOUNT 424YN6CXS	S061	40854595	65.88
11/19/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 10/22/2021 ACCOUNT 424YN6CXS	S061	40854358	137.30
11/19/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 10/19/2021 ACCOUNT 424YN6CXS	S061	40854352	68.65
11/19/21	Xuan, Yinan COMPUTERIZED RESEARCH NY LEXIS - XUAN, YINAN 10/25/2021 ACCOUNT 424YN6CXS	S061	40854300	205.96
11/19/21	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY LEXIS - HWANG, ANGELINE 10/05/2021 ACCOUNT 424YN6CXS	S061	40854703	65.88

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2021013280

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/19/21	Litz, Dominic COMPUTERIZED RESEARCH NY LEXIS - LITZ, DOMINIC 10/28/2021 ACCOUNT 424YN6CXS	S061	40854351	65.88
SUBTOTAL DISB TYPE S061:				<u>\$1,375.25</u>
11/03/21	Goldring, Stuart J. POSTAGE NY POSTAGE 11/01/2021 NUMBER OF PIECES(S): 1	S075	40833379	2.76
SUBTOTAL DISB TYPE S075:				<u>\$2.76</u>
11/10/21	WGM, Firm DUPLICATING 77 PRINT(S) MADE IN NEW YORK BETWEEN 11/03/2021 TO 11/09/2021	S117	40849433	7.70
11/17/21	WGM, Firm DUPLICATING 17 PRINT(S) MADE IN NEW YORK BETWEEN 11/10/2021 TO 11/11/2021	S117	40851696	1.70
SUBTOTAL DISB TYPE S117:				<u>\$9.40</u>
TOTAL DISBURSEMENTS				<u>\$45,163.07</u>

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/15/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: XDD003714001; DATE: 10/31/2021 - RELATIVITY DATA HOSTING (OCTOBER 2021)	H023	40871670	6,309.50
12/21/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: XDD003715; DATE: 10/31/2021 - RELATIVITY DATA HOSTING STORAGE (OCTOBER 2021)	H023	40878253	75,836.41
SUBTOTAL DISB TYPE H023:				<u>\$82,145.91</u>
12/08/21	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 119260; DATE: 12/7/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT NOVEMBER 2021.	H060	40862894	66.00
12/20/21	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093573772; DATE: 11/30/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK NOVEMBER 2021.	H060	40879093	8.47
12/20/21	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093573772; DATE: 11/30/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK NOVEMBER 2021.	H060	40879219	8.45
SUBTOTAL DISB TYPE H060:				<u>\$82.92</u>

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/07/21	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 757845024; DATE: 11/26/2021 - FEDEX INVOICE: 757845024 INVOICE DATE:211126TRACKING #: 286291843738 SHIPMENT DATE: 20211118 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ANDREW Y PROCHNOW, BUCKNER, ROBINSON & MIRKOVICH, 3146 RED HILL AVE STE 200, COSTA MESA, CA 92626	H071	40862319	25.16
12/07/21	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 757845024; DATE: 11/26/2021 - FEDEX INVOICE: 757845024 INVOICE DATE:211126TRACKING #: 286291657691 SHIPMENT DATE: 20211118 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: WILLIAM D BUCKNER, BUCKNER, ROBINSON & MIRKOVICH, 3146 RED HILL AVE STE 200, COSTA MESA, CA 92626	H071	40862229	25.16
12/15/21	Peene, Travis J. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 759282344; DATE: 12/10/2021 - FEDEX INVOICE: 759282344 INVOICE DATE:211210TRACKING #: 287031197745 SHIPMENT DATE: 20211203 SENDER: TRAVIS PEENE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JUDGE ROBERT D DRAIN S CHAMBE, UNITED STATES BANKRUPTCY COURT, 300 QUARROPAS ST, WHITE PLAINS, NY 10601	H071	40874747	16.92
12/15/21	Callender-Wilson, Lisa AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 759282344; DATE: 12/10/2021 - FEDEX INVOICE: 759282344 INVOICE DATE:211210TRACKING #: 287200906061 SHIPMENT DATE: 20211207 SENDER: LISA CALLENDER WILSON WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JAMES GOLDSMITH, GATOR DEVELOPMENT CORP, 7850 NW 146TH ST, HIALEAH, FL 33016	H071	40874906	16.26

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/15/21	Callender-Wilson, Lisa AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 759282344; DATE: 12/10/2021 - FEDEX INVOICE: 759282344 INVOICE DATE:211210TRACKING #: 287201242262 SHIPMENT DATE: 20211207 SENDER: LISA CALLENDER WILSON WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: MARC SHANDLER, GATOR DEVELOPMENT CORP, 7850 NW 146TH ST, HIALEAH, FL 33016	H071	40874726	16.26
12/15/21	Callender-Wilson, Lisa AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 344509515; DATE: 12/13/2021 - FEDEX INVOICE: 344509515 INVOICE DATE:211213TRACKING #: 287210230013 SHIPMENT DATE: 20211207 SENDER: LISA CALLENDER WILSON WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: TATIANA ROMAN OROZCO, ESQ, MCCONNELL VALDES LLC, 270 MUÑOZ RIVERA AVENUE, HATO REY, PR 00918	H071	40875150	44.90
12/23/21	Stauble, Christopher A. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 760056919; DATE: 12/17/2021 - FEDEX INVOICE: 760056919 INVOICE DATE:211217TRACKING #: 287271838538 SHIPMENT DATE: 20211208 SENDER: CHRISTOPHER STAUBLE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JUDGE ROBERT D DRAIN, UNITED STATES BANKRUPTCY COURT, 300 QUARROPAS ST, WHITE PLAINS, NY 10601	H071	40881795	16.92
SUBTOTAL DISB TYPE H071:				\$161.58
12/15/21	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1714006; DATE: 12/8/2021 - TAXI CHARGES FOR 2021-12-08 INVOICE #17140061113009622 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2021-11-30 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY RIDE TIME: 13:43	H073	40872678	141.94

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
SUBTOTAL DISB TYPE H073:				<u>\$141.94</u>
12/28/21	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 5361666; DATE: 10/30/2021 - OCTOBER 26, 2021 HEARING TRANSCRIPT	H103	40882668	338.80
12/29/21	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 4683292; DATE: 01/01/2021 - NOVEMBER 20, 2020 HEARING TRANSCRIPT	H103	40884922	623.15
12/29/21	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 5392042; DATE: 11/16/2021 - NOVEMBER 10, 2021 HEARING TRANSCRIPT.	H103	40884930	477.95
12/29/21	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 5461302; DATE: 12/20/2021 - DECEMBER 14, 2021 HEARING TRANSCRIPT	H103	40884955	508.20
12/30/21	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 5438788; DATE: 12/06/2021 - DECEMBER 3, 2021 HEARING TRANSCRIPT	H103	40886174	151.25
SUBTOTAL DISB TYPE H103:				<u>\$2,099.35</u>

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/06/21	WGM, Firm DUPLICATING 660 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 11/30/2021 TO 12/03/2021	S017	40861046	66.00
12/13/21	WGM, Firm DUPLICATING 566 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 12/07/2021 TO 12/08/2021	S017	40871791	56.60
SUBTOTAL DISB TYPE S017:				
11/01/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2021-11/30/2021	S061	40879417	0.40
12/09/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 11/12/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40865573	24.36
12/09/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 11/19/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40865587	24.36
12/09/21	Kassam, Celina COMPUTERIZED RESEARCH NY WESTLAW - KASSAM,CELINA 11/30/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40864998	61.04

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/09/21	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 11/05/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40865020	24.36
12/09/21	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 11/12/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	40865779	183.12
12/09/21	Gilchrist, Roy W. COMPUTERIZED RESEARCH NY WESTLAW - GILCHRIST,ROY 11/15/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	40865503	24.36
12/09/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 11/09/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40864443	121.80
12/09/21	Reade, Nicholas COMPUTERIZED RESEARCH NY WESTLAW - READE,NICK 11/30/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	40866099	212.44
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/23/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40871024	2.41

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/02/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40871041	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/11/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40870992	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/10/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40870957	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/01/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40871045	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/26/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40871036	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/06/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40871060	2.41

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/16/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40871002	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/12/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40870965	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/30/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40871058	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/15/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40870977	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/19/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40870990	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/05/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40870970	2.41

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/07/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40871035	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/09/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40870932	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/21/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40871042	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/20/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40871033	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/13/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40870951	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/17/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40870936	2.41

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/25/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40871001	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/22/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40870980	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/29/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40871072	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/03/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40870973	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/18/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40870931	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/08/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40870940	2.41

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/28/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40871004	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/27/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40870958	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/24/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40870933	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/04/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40871037	2.41
12/14/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 11/14/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40870960	2.41
12/20/21	Leslie, Harold David COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2021-11/30/2021	S061	40879296	4.70
12/20/21	Gilchrist, Roy W. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 11/1/2021-11/30/2021	S061	40879542	0.10

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/21/21	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 11/30/2021 ACCOUNT 424YN6CXS	S061	40883567	85.17
12/21/21	Bartolome, Milagros COMPUTERIZED RESEARCH NY LEXIS - BARTOLOME, MILAGROS 11/21/2021 ACCOUNT 424YN6CXS	S061	40884366	237.57
12/21/21	Bartolome, Milagros COMPUTERIZED RESEARCH NY LEXIS - BARTOLOME, MILAGROS 11/16/2021 ACCOUNT 424YN6CXS	S061	40884143	44.38
12/21/21	Reade, Nicholas COMPUTERIZED RESEARCH NY LEXIS - READE, NICK 11/30/2021 ACCOUNT 424YN6CXS	S061	40883890	665.63
12/21/21	Bartolome, Milagros COMPUTERIZED RESEARCH NY LEXIS - BARTOLOME, MILAGROS 11/21/2021 ACCOUNT 424YN6CXS	S061	40883573	133.13
12/21/21	Bartolome, Milagros COMPUTERIZED RESEARCH NY LEXIS - BARTOLOME, MILAGROS 11/15/2021 ACCOUNT 424YN6CXS	S061	40883836	95.03
12/21/21	Bartolome, Milagros COMPUTERIZED RESEARCH NY LEXIS - BARTOLOME, MILAGROS 11/11/2021 ACCOUNT 424YN6CXS	S061	40884205	127.75
12/21/21	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 11/30/2021 ACCOUNT 424YN6CXS	S061	40883970	44.38

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2022000419

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/21/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 11/05/2021 ACCOUNT 424YN6CXS	S061	40884447	44.38
12/21/21	Bartolome, Milagros COMPUTERIZED RESEARCH NY LEXIS - BARTOLOME, MILAGROS 11/15/2021 ACCOUNT 424YN6CXS	S061	40883543	488.13
12/21/21	Bartolome, Milagros COMPUTERIZED RESEARCH NY LEXIS - BARTOLOME, MILAGROS 11/21/2021 ACCOUNT 424YN6CXS	S061	40884236	71.27
12/21/21	Bartolome, Milagros COMPUTERIZED RESEARCH NY LEXIS - BARTOLOME, MILAGROS 11/11/2021 ACCOUNT 424YN6CXS	S061	40884251	213.81
12/21/21	Bartolome, Milagros COMPUTERIZED RESEARCH NY LEXIS - BARTOLOME, MILAGROS 11/21/2021 ACCOUNT 424YN6CXS	S061	40884117	298.08
12/21/21	Bartolome, Milagros COMPUTERIZED RESEARCH NY LEXIS - BARTOLOME, MILAGROS 11/15/2021 ACCOUNT 424YN6CXS	S061	40883646	766.49
12/21/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 11/19/2021 ACCOUNT 424YN6CXS	S061	40883661	71.27
12/21/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 11/19/2021 ACCOUNT 424YN6CXS	S061	40883707	88.75

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
12/21/21	Reade, Nicholas COMPUTERIZED RESEARCH NY LEXIS - READE, NICK 11/30/2021 ACCOUNT 424YN6CXS	S061	40884458	89.65
12/21/21	Bartolome, Milagros COMPUTERIZED RESEARCH NY LEXIS - BARTOLOME, MILAGROS 11/15/2021 ACCOUNT 424YN6CXS	S061	40883999	1,306.61
12/21/21	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 11/18/2021 ACCOUNT 424YN6CXS	S061	40883963	42.58
12/21/21	Bartolome, Milagros COMPUTERIZED RESEARCH NY LEXIS - BARTOLOME, MILAGROS 11/16/2021 ACCOUNT 424YN6CXS	S061	40884044	23.76
12/21/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 11/05/2021 ACCOUNT 424YN6CXS	S061	40883762	23.76
12/21/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 11/19/2021 ACCOUNT 424YN6CXS	S061	40883597	47.51
12/21/21	Bartolome, Milagros COMPUTERIZED RESEARCH NY LEXIS - BARTOLOME, MILAGROS 11/15/2021 ACCOUNT 424YN6CXS	S061	40883629	47.51
12/21/21	Reade, Nicholas COMPUTERIZED RESEARCH NY LEXIS - READE, NICK 11/30/2021 ACCOUNT 424YN6CXS	S061	40883943	44.82

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022000419

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
SUBTOTAL DISB TYPE S061:				<u>\$5,854.76</u>
12/15/21	DiDonato, Philip POSTAGE NY POSTAGE 12/10/2021 NUMBER OF PIECES(S): 1	S075	40872801	5.51
SUBTOTAL DISB TYPE S075:				<u>\$5.51</u>
12/01/21	WGM, Firm DUPLICATING 6 PRINT(S) MADE IN NEW YORK BETWEEN 11/30/2021 TO 11/30/2021	S117	40859342	0.60
12/08/21	WGM, Firm DUPLICATING 1 PRINT(S) MADE IN NEW YORK BETWEEN 12/02/2021 TO 12/02/2021	S117	40863040	0.10
SUBTOTAL DISB TYPE S117:				<u>\$0.70</u>
TOTAL DISBURSEMENTS				<u>\$90,615.27</u>

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/25/22	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: XDD006468; DATE: 11/30/2021 - RELATIVITY DATA HOSTING (NOVEMBER 2021) SEARS CHAPTER 11	H023	40903561	6,229.70
01/27/22	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: XDD006469; DATE: 11/30/2021 - RELATIVITY DATA HOSTING STORAGE (NOVEMBER 2021)	H023	40904797	66,078.78
SUBTOTAL DISB TYPE H023:				\$72,308.48
01/12/22	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093630785; DATE: 12/31/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK DECEMBER 2021.	H060	40904493	8.98
01/12/22	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093630785; DATE: 12/31/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK DECEMBER 2021.	H060	40904444	8.98
01/14/22	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 119908; DATE: 1/14/2022 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT DECEMBER 2021.	H060	40898101	20.00
SUBTOTAL DISB TYPE H060:				\$37.96

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/21/22	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1715199; DATE: 1/19/2022 - TAXI CHARGES FOR 2022-01-19 INVOICE #17151992011207731 TRAVIS J PEENE E424 RIDE DATE: 2022-01-12 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY RIDE TIME: 14:21	H073	40901621	137.56
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SUBTOTAL DISB TYPE H073:				
				\$137.56
01/18/22	Callender-Wilson, Lisa CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 23398804-RI; DATE: 12/29/2021 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	40895812	150.00
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SUBTOTAL DISB TYPE H100:				
				\$150.00
01/31/22	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 5531335; DATE: 01/24/2022 - JANUARY 20, 2022 HEARING TRANSCRIPT	H103	40909135	562.65
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SUBTOTAL DISB TYPE H103:				
				\$562.65
01/17/22	WGM, Firm DUPLICATING 2534 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 01/12/2022 TO 01/12/2022	S017	40897585	253.40
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SUBTOTAL DISB TYPE S017:				
				\$253.40

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/18/22	Gilchrist, Roy W. COMPUTERIZED RESEARCH NY WESTLAW - GILCHRIST,ROY 12/07/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40899760	27.04
01/18/22	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 12/10/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40899800	135.18
01/18/22	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 12/29/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 29	S061	40899799	54.07
01/18/22	Reade, Nicholas COMPUTERIZED RESEARCH NY WESTLAW - READE,NICK 12/01/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40899815	67.75
01/18/22	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 12/28/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	40899810	162.22
01/18/22	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 12/08/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40899778	54.07

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/18/22	Gilchrist, Roy W. COMPUTERIZED RESEARCH NY WESTLAW - GILCHRIST,ROY 12/06/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40899761	54.07
01/18/22	Aquila, Elaina COMPUTERIZED RESEARCH NY WESTLAW - AQUILA,ELAINA 12/07/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40899816	94.79
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/10/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901183	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/08/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901191	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/18/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901140	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/24/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901158	2.70

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED DISBURSEMENTS

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01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/29/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901168	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/09/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901102	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/01/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40901180	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/07/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901129	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/12/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901136	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/15/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901174	2.70

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/23/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901134	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/03/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901108	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/11/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901126	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/17/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901122	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/19/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901103	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/13/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901141	2.70

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/21/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901190	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/26/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901179	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/28/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901093	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/20/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901159	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/30/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901094	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/31/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901123	2.70

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/05/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901148	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/25/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901109	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/16/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901195	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/14/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901170	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/27/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901137	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/04/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901151	2.70

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/22/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40901142	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/02/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901147	2.70
01/20/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 12/06/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40901096	2.70
01/26/22	Okada, Tyler COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2021-12/31/2021	S061	40905669	13.40
01/26/22	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2021-12/31/2021	S061	40905555	35.00
01/26/22	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2021-12/31/2021	S061	40905574	26.80
01/26/22	Okada, Tyler COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2021-12/31/2021	S061	40905516	3.00

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/26/22	Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2021-12/31/2021	S061	40905562	5.50
01/26/22	Okada, Tyler COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2021-12/31/2021	S061	40905883	0.60
01/26/22	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2021-12/31/2021	S061	40905563	1.90
01/26/22	Gilchrist, Roy W. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2021-12/31/2021	S061	40905937	19.60
01/26/22	Leslie, Harold David COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2021-12/31/2021	S061	40905776	0.90
01/26/22	Okada, Tyler COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2021-12/31/2021	S061	40905951	1.80
01/27/22	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 12/09/2021 ACCOUNT 424YN6CXS	S061	40907471	285.64
01/27/22	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 12/20/2021 ACCOUNT 424YN6CXS	S061	40907755	71.40

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022001655

ITEMIZED DISBURSEMENTS

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01/27/22	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 12/09/2021 ACCOUNT 424YN6CXS	S061	40907403	38.22
01/27/22	Litz, Dominic COMPUTERIZED RESEARCH NY LEXIS - LITZ, DOMINIC 12/30/2021 ACCOUNT 424YN6CXS	S061	40907830	68.52
01/27/22	Reade, Nicholas COMPUTERIZED RESEARCH NY LEXIS - READE, NICK 12/01/2021 ACCOUNT 424YN6CXS	S061	40907220	285.64
01/27/22	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 12/16/2021 ACCOUNT 424YN6CXS	S061	40907223	142.81
01/27/22	Reade, Nicholas COMPUTERIZED RESEARCH NY LEXIS - READE, NICK 12/01/2021 ACCOUNT 424YN6CXS	S061	40907445	342.63
01/27/22	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 12/16/2021 ACCOUNT 424YN6CXS	S061	40907356	38.22
01/27/22	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 12/08/2021 ACCOUNT 424YN6CXS	S061	40907474	71.40
01/27/22	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 12/02/2021 ACCOUNT 424YN6CXS	S061	40907249	214.23

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2022001655

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/27/22	Fail, Garrett COMPUTERIZED RESEARCH NY LEXIS - FAIL, GARRETT 12/29/2021 ACCOUNT 424YN6CXS	S061	40907819	214.23
01/27/22	Litz, Dominic COMPUTERIZED RESEARCH NY LEXIS - LITZ, DOMINIC 12/23/2021 ACCOUNT 424YN6CXS	S061	40907666	68.52
SUBTOTAL DISB TYPE S061:				<u>\$2,682.85</u>
TOTAL DISBURSEMENTS				<u>\$76,132.90</u>

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022003046

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/14/22	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093683758; DATE: 1/31/2022 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JANUARY 2022.	H060	40922359	8.89
02/14/22	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093683758; DATE: 1/31/2022 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JANUARY 2022.	H060	40922017	7.97
SUBTOTAL DISB TYPE H060:				\$16.86
02/28/22	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 5606820; DATE: 02/26/2022 - FEBRUARY 24, 2022 HEARING TRANSCRIPT	H103	40931538	338.80
SUBTOTAL DISB TYPE H103:				\$338.80
02/09/22	WGM, Firm DUPLICATING 3 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 02/07/2022 TO 02/07/2022	S011	40915236	1.50
SUBTOTAL DISB TYPE S011:				\$1.50
02/14/22	WGM, Firm DUPLICATING 3734 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 02/07/2022 TO 02/07/2022	S017	40919065	373.40

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022003046

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/21/22	WGM, Firm DUPLICATING 258 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 02/16/2022 TO 02/16/2022	S017	40925635	25.80
02/28/22	WGM, Firm DUPLICATING 1044 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 02/23/2022 TO 02/23/2022	S017	40931608	104.40
SUBTOTAL DISB TYPE S017:				<u>\$503.60</u>
02/23/22	Peene, Travis J. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JANUARY 2022	S061	40929412	97.20
02/23/22	Okada, Tyler COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JANUARY 2022	S061	40929377	23.00
02/23/22	Leslie, Harold David COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JANUARY 2022	S061	40929108	13.40
02/23/22	Stauble, Christopher A. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JANUARY 2022	S061	40929128	0.20
02/23/22	Stauble, Christopher A. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JANUARY 2022	S061	40929251	10.10

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022003046

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/23/22	Lee, Kathleen Anne COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JANUARY 2022	S061	40929203	21.10
02/23/22	Okada, Tyler COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JANUARY 2022	S061	40929515	2.70
02/24/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/08/2022 TRANSACTIONS: 1	S061	40928671	2.26
02/24/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/18/2022 TRANSACTIONS: 1	S061	40928651	2.26
02/24/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/06/2022 TRANSACTIONS: 1	S061	40928744	2.26
02/24/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/03/2022 TRANSACTIONS: 1	S061	40928617	2.26
02/24/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/09/2022 TRANSACTIONS: 1	S061	40928645	2.26
02/24/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/25/2022 TRANSACTIONS: 1	S061	40928648	2.26

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022003046

ITEMIZED DISBURSEMENTS

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02/24/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/15/2022 TRANSACTIONS: 1	S061	40928742	2.26
02/24/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/17/2022 TRANSACTIONS: 1	S061	40928641	2.26
02/24/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/07/2022 TRANSACTIONS: 1	S061	40928762	2.26
02/24/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/23/2022 TRANSACTIONS: 1	S061	40928677	2.26
02/24/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/10/2022 TRANSACTIONS: 1	S061	40928682	2.26
02/24/22	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 01/06/2022 TRANSACTIONS: 22	S061	40928534	22.36
02/24/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/30/2022 TRANSACTIONS: 1	S061	40928625	2.26
02/24/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/21/2022 TRANSACTIONS: 1	S061	40928704	2.26

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022003046

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/24/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/01/2022 TRANSACTIONS: 1	S061	40928663	2.26
02/24/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/24/2022 TRANSACTIONS: 1	S061	40928632	2.26
02/24/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/28/2022 TRANSACTIONS: 2	S061	40928688	2.26
02/24/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/02/2022 TRANSACTIONS: 1	S061	40928755	2.26
02/24/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/11/2022 TRANSACTIONS: 1	S061	40928685	2.26
02/24/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/20/2022 TRANSACTIONS: 1	S061	40928710	2.26
02/24/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/26/2022 TRANSACTIONS: 1	S061	40928747	2.26
02/24/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/27/2022 TRANSACTIONS: 1	S061	40928696	2.26

Sears Holdings Corporation - Chapter 11 Restructuring
 73217.0004
 2022003046

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/24/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/16/2022 TRANSACTIONS: 1	S061	40928740	2.26
02/24/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/12/2022 TRANSACTIONS: 1	S061	40928703	2.26
02/24/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/29/2022 TRANSACTIONS: 1	S061	40928702	2.26
02/24/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/19/2022 TRANSACTIONS: 1	S061	40928683	2.26
02/24/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/13/2022 TRANSACTIONS: 1	S061	40928633	2.26
02/24/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/05/2022 TRANSACTIONS: 1	S061	40928635	2.26
02/24/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/14/2022 TRANSACTIONS: 1	S061	40928717	2.26
02/24/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/04/2022 TRANSACTIONS: 1	S061	40928643	2.26

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2022003046

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/24/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/31/2022 TRANSACTIONS: 1	S061	40928716	2.26
02/24/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 01/22/2022 TRANSACTIONS: 1	S061	40928667	2.26
SUBTOTAL DISB TYPE S061:				<u>\$260.12</u>
TOTAL DISBURSEMENTS				<u>\$1,120.88</u>